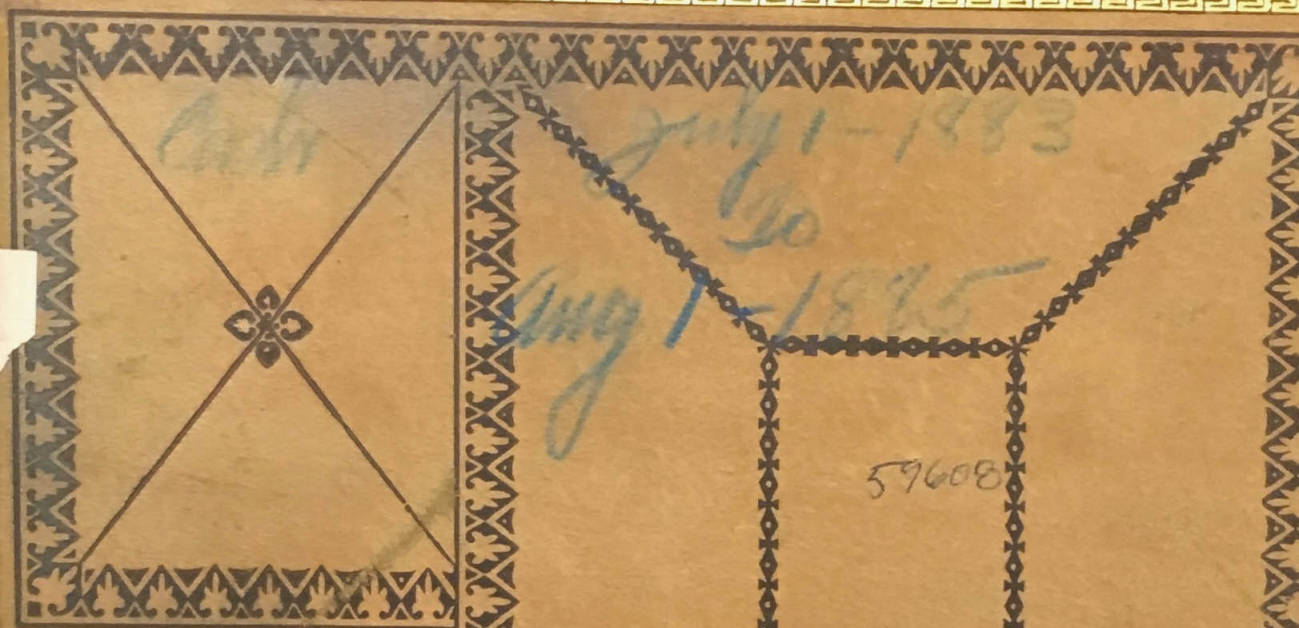


RG 104, Entry 12

Entry 12, Cashbooks, 1878-1916.

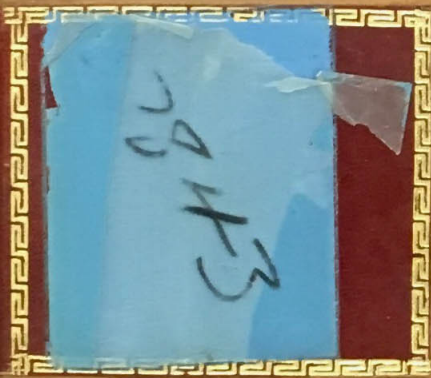


July 1 - 1883

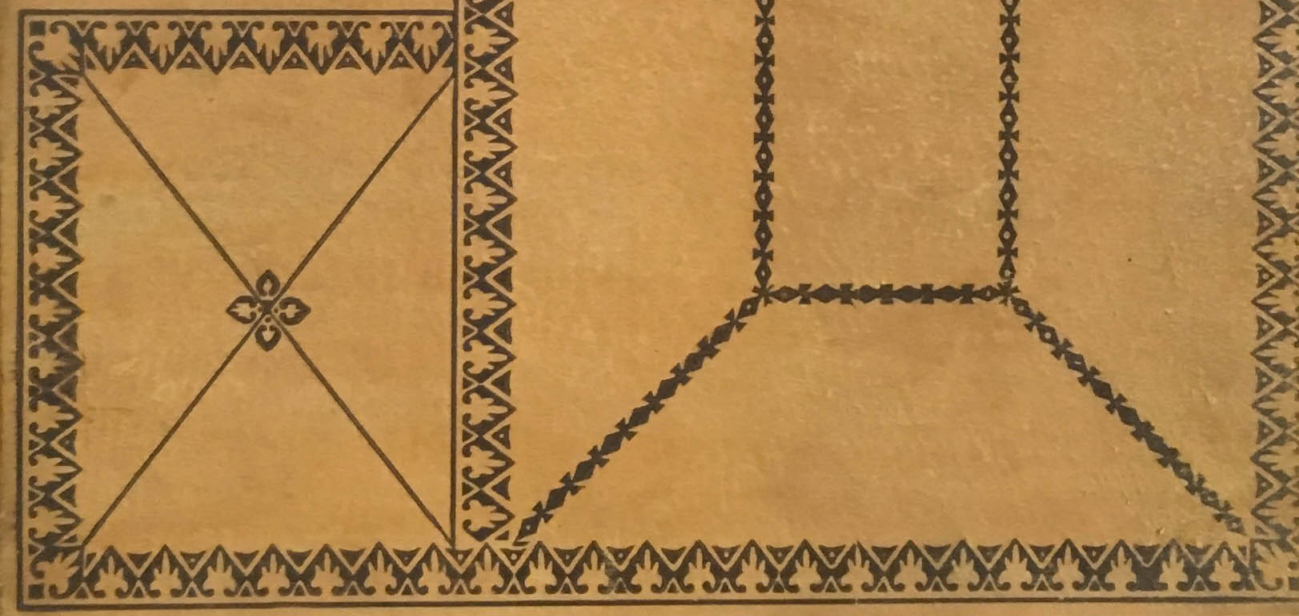
July 1 - 1883

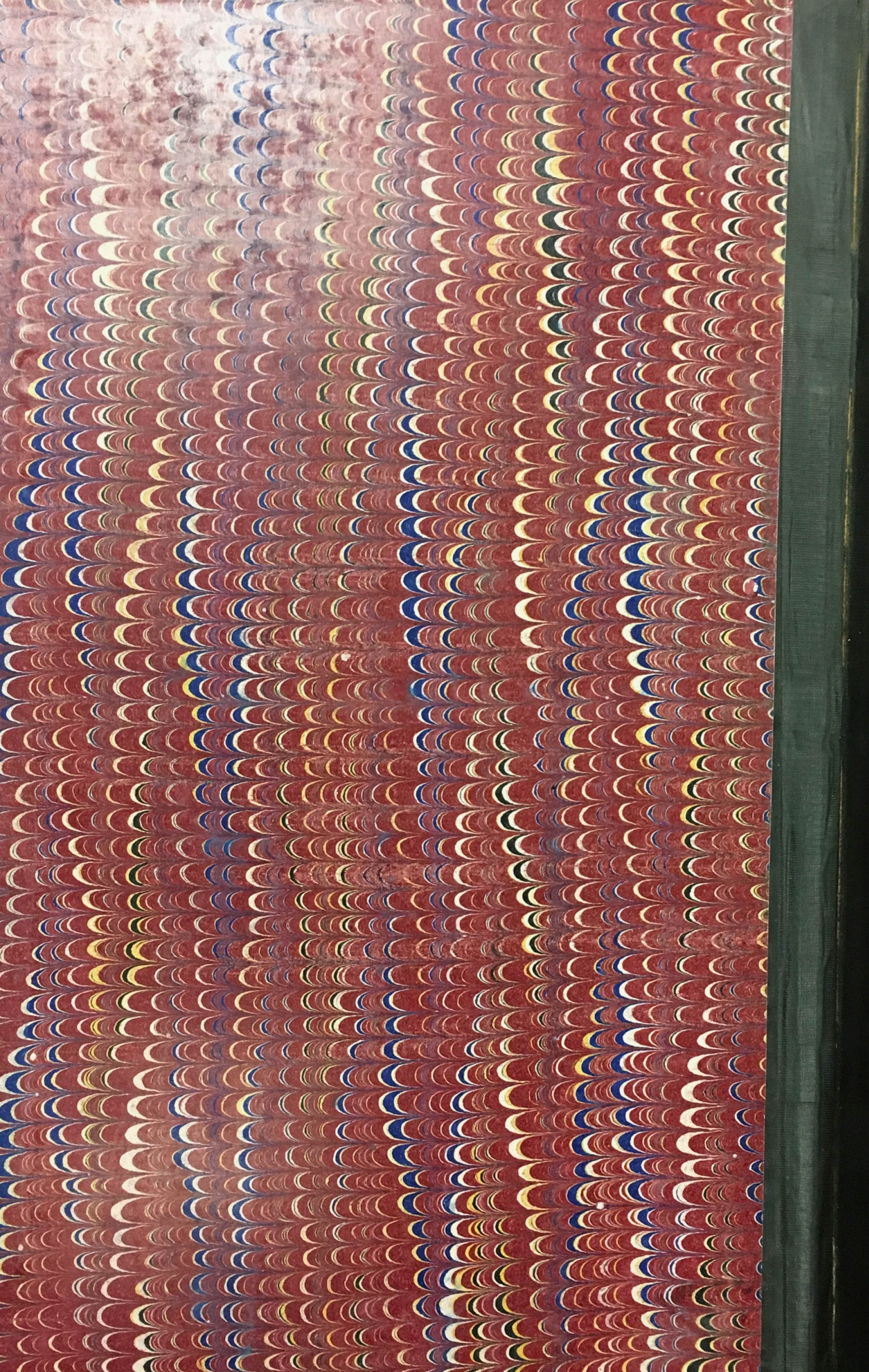
July 1 - 1885

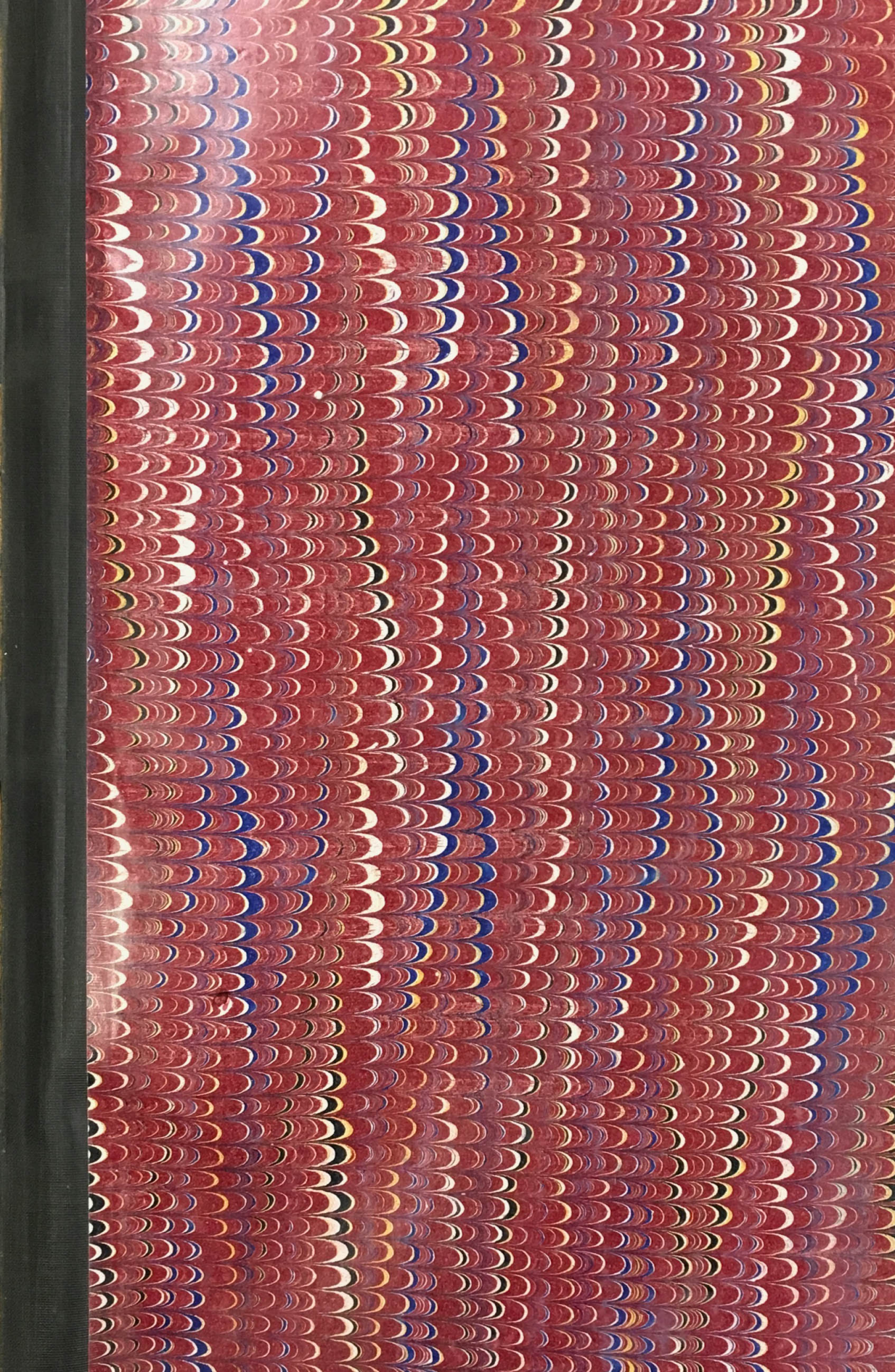
59608



July 1 - 1883







Cash Page 2 to 110.

Colo. Natl. Bk. " 164 " 250.

First " " " 260 "

Treasurer of N.Y. " 330.

Dr
1883

Cash

July	1	To Balance from Journal "A"	38336.72
"	3	" Transfer order #11365 Dep. Co. Nat. Bk.	25000.00
"	7	" " " " " " " "	25000.00

July 7 To Balance

88336.72
53094.52

Amt Can^d forward

53094.52

1883

Cash

July 2	By Bullion purchased. 1 st Nat Bank	605883	
	City " "	44043	
	German " "	127712	
	Gold King Co	704045	
	J. D. Roby	18601	
	N. D. Keenthorn	10491	
	Bx of Idaho Springs	22553	
3	City Nat Bk	14108	
	C. C. Hendrie	12473	
	A. J. Ware	48574	
	W. A. Bartleson	9840	
	1 st Nat Bk Boulder.	56605	
5	Ja ^l France	319810	
	Ch. Hathaway	114835	
	Solomon Heitter	19348	
	H. H. Price	27155	
	Munn & Stapp	10448	
	1 st Nat Bank	85875	
	J. K. Mullins & Co	12173	
7	City Nat Bk	586003	
	German " "	230403	
	First " "	442875	
	" Cash paid with bars returned	367	3524220
	" Balance		5309452
			8833672

July	By Bullion purchased 1 st Nat Bk Boulder	71534	
	" " " Central	1123510	
	City " "	423282	
	A. D. Robinson	30425	
	Bris's Cornforth.	10218	
9	Nat State Bk	20939	
	1 st Nat Bk Gunnison	16870	
	German Nat Bk	22808	
10	H. P. Waterman	9978	
	First Nat Bk	585037	
11	E. E. Burlingame	98250	
	First Nat Bk	378943	
	German " "	12462	
	Solomon Heitter	20187	
	Robinson & D	15833	
	W. L. Thompson	5341	
	First Nat Bk	531180	
12	J. S. Brown & Bro	36428	
	Am't Carried forward	3413245	

4

Dr
7883

Cash

To Amt brot for^d
July 17 " Transfer order # 11379

5309452

2500000

Amt Can^d for^d

7809452

1883

Cash

5

cr

12	By amt Exp for		3413245
	" Bullion purchased. Birds Cornforth.		14646
	German Nat BK		50333
	J D Roby		13587
	First Nat BK		56400
	Kohincor & Donaldson		27190
	W. L. Thompson		16079
	Chas L Miller		9040
	First Nat BK		627836
13	H Schuster		34930
	1st Nat BK Central		391241
14	" " " Denver		425315
	L Rotherter		19504
	W. L. Thompson		13488
	D H Rix		256493
	First Nat BK		245497
	" Coin paid on Bars returned		202
16	" Bullion purchased Nat State BK		327287
	Col Nat "		466082
	State " "		8037
	J K Mullin & Co		12777
17	O H Henry		11230
	City Nat BK		31280
	Chas Inator		22921
	First Nat BK		51239
18	Amos Morse		9155
	H Schuster		22539
	Kohincor & Donaldson		32945
	German Nat BK		69461
	H Silver		59339
	J S Brown & Bro		15664
	P. B. Jackson		11185
	Col Nat BK.		44984
	Rudman & Gottberg		12287
19	First Nat BK		323391
20	" " " Central		835789
	W H Price		39723
	E. E. Burlingame		32852
	Thos B. A. David		13492
	German Nat BK		38938
	First Nat BK		325539
21	Col " "		314287
23	First " "		108288
	Idaho Sta " "		54308
	amt Cash for		8910045

1883

Cash

July	23	To Amt bnt fond	7809452
"	24	" Transfer order #11386	2500000
"	27	" " " 11388	5000000
"	30	" " " 11394	2500000
"	31	" " " 11396	2500000

Aug

20309452

Cash

Cr.

1883

July	23	By amt brot for	8910045	
"	24	" Bullion purchased First Nat Bk	3863457	
		Pat McCarty	12422	
		Nat State Bk	60459	
		First Nat "	545891	
		Jr Hofer	31347	
26		First Nat Bk.	482120	
		Kehinor & Donaldson	30570	
		German Nat Bk	149248	
		Church & Bestwick	17362	
27		Jno Sisler	31566	
		R. C. Inagor	29556	
		Mrs Johnson	9585	
		First Nat Bk	15361	
		S S Snyder	76027	
28		J Habert	13445	
		O H Henry	10240	
		City Nat Bk	25523	
		H. P. Waterman	10538	
		Nat State Bk	14520	
		T. C. Casey	10549	
30		Nat State Bk.	245689	
		Col Nat "	729684	
31		H. R. McClelland	12716	
		Kehinor & Donaldson	11150	
		J. S. Ruby	15624	
		H. H. Price	29598	
		City Nat Bk	23672	
		First " "	166730	
		T. C. Casey	20826	
			108	
		By Cim paid out on Bars returned		
		" Cim paid to Balance Bullion fund	304392	15910020
		accts to June 30/83.		4399432
		" Balance		20309452

Cash

Aug	1	To Balance	4399432
"	4	" Transfer order #11403	2500000
"	6	" " " 11408	5000000

11899432

Cash

1883

Aug	2	By Bullion of	1 st Nat BK Boulder	371 53	
			" " Central	3946 99	
			German " "	268 97	
	3		J. S. Brown & Bro	3465 9	
			First Nat BK	137 47	
			" " " Boulder	305 95	
	4		Col " "	5530 11	
			Birks, Cornforth	96 32	
			First Nat BK	2262 49	
			German " "	140 14	
			David Ring	432 04	
			B. J. Smith	107 26	
	7		Col Nat BK	123 42	
			Chas Inatix	115 38	
			German Nat BK	828 65	
			Birks, Cornforth	246 02	
	8		H. S. Bradie & Co	127 61	
	8		1 st Nat BK, Idaho Spring	482 47	
			Geo S. Andrus	479 141	
			BK of Clear Creek Co	74 59	
	9		J. R. Hicks	213 02	
			R. C. Mager	102 33	
			First Nat BK	8298 92	
			Franklin & Butler	104 83	
	10		German Nat BK	440 56	
			H. P. Wood	119 67	
			H. Schuster	859 36	
			First Schmidt	170 48	
			1 st Nat BK Central	6850 10	
			" " "	749 84	
			H. Schuster	601 30	
	11		Col Nat BK	4878 13	
			C. G. Hathaway	537 591	
			J. W. Bailey	132 157	
		By paid Change on Bars Returned.		319	50824 62
		" Balance			68169 70
					118994 32

10

Dr
1883

Cash

Aug 11 To Balance

6816970

6816970

1883

Cash

11
Cor.

Aug 13	By Bullion	BK of Idaho Springs	47216	
		J D Roby	11634	
15		"	13840	
		E E Burlingame	79590	
		1st Nat BK	150053	
		Col " "	56650	
		Ger " "	16107	
		Nat State "	32893	
		H. P. Wood	37723	
		1st Nat Idaho Springs	17926	
		Jos Sisler	41945	
		" " BK Lummison	30085	
		" " " Boulder	28410	
		Loess Phillips	14799	
		R Schraven	35425	
16		" " Central	409416	
		" " Bank	504450	
		J. R. Johnson	17375	
		Lerman Nat BK	9019	
		A D Robinson	35073	
17		Kehner & Donaldson	17640	
		" " Idaho Springs	51721	
		Geo S Andrews	249885	
		Col Nat BK	17970	
		Theo L Pease	29704	
		1st Nat BK	316397	
18		CH Emerson	78805	
		" " Durango	42383	
		J D Roby	11972	
		Nat State BK	322084	
			2718298	
	By Cash paid on Bars returned		78	2718298
	" Balance			4098672
				6816970

Dr
1883

Cash

Aug 18 To Balance

4098672

" 20 " Deposit # 11431

2500000

" 24 " " 11438

2500000

Aug 25 To Balance

5843870 9098672

5843870

Cash

cr

1883

Aug	20	By Bullion	Col Nat BK	323854	
			First "	315170	
	21		E E Burlingame	42965	
			Wm Reynolds	102999	
			1 st Nat BK Idaho	12588	
			G. P. Wood	14773	
			J. C. Sherwin	8665	
			C. Bergstrand	22498	
			First Nat BK	918378	
			H S Brodie & Co	11370	
	22		Chas Mater	44647	
	23		German Nat BK	27628	
			H Schuster	20010	
			German Nat BK	83236	
			Birks Cornforth	10625	
	24		1 st Nat BK Central	695433	
			" " "	384409	
			German Nat BK	30615	
	25		1 st Nat Idaho	25377	
			" " "	143683	
			J S Brown & Bro	15344	
			" Cash paid change on Bars ret	535	3254802
			" Balance		5843870
					9098672
Aug	26	By Bullion purchased	Jonathan Warner	10358	
	27		BK Idaho Springs	14425	
			Col Nat BK	194191	
			J. R. Grant	27380	
			Wm McKisick	37174	
	28		Col Nat BK	11511	
			F. C. Casey	12629	
			First Nat BK	26185	
			BK of San Juan	12589	
	29		J H Hartman & Bro	75244	
			Geo S Andrus	62328	
			Iris Phillips	37768	
			J. P. Fryer	22714	
			1 st Nat BK Boulder	37981	
			R. A. Smith	19120	
			C. H. Henry	15445	
	30		German Nat BK	35578	
			State " "	13249	
			First " " Central	90498	
			" " "	45350	
	31		Merchants & Tr	112636	
			1 st Nat BK	13336	
			Union Merc	23271	
			Chas Mater	12815	
			Robt Mott	65606	
			Idaho Springs	132	1478264
			Change on Bars Ret		4365606
			By Balance		

Dr
1883

Cash

Sept 1 To Balance

43656.06

" 4 " Transfer order # 11454

25000.00

68656.06

Cash

Per

1883

Sept	3	By Bullion	Merchants & Mechanics Bk	9474	
			1st Nat Idaho Springs	21059	
			" " "	9573	
	4		E. P. Wood	16880	
			J. H. Schmidt	17367	
			1st Nat Bk	240433	
			J. K. Mullin & Co	12440	
			H. Schuster	29994	
			Col Nat Bk	797687	
			Per " "	174154	
	5		First " "	247313	
			H. S. Brodie & Co	13500	
			S. H. Phelps	9769	
			First Nat Bk	61090	
	6		Col " "	444442	
	7		J. D. Roby	20494	
			" " "	10851	
			E. P. Wood	35614	
			1st Nat Idaho Springs	12680	
			Kohincor & Donaldson	22159	
			Merchants & Mech Bk	11793	
			Per Nat Bk	32877	
			First " "	205522	
			" " " Central	996230	
			David P. Kemp	10453	
			First Nat Bk	186977	
			Col " "	376915	
	8		W. H. Price	19060	
			First Nat Bk Leadville	13191	
			" " " Idaho Spa	34842	
			J. R. Loxer	70698	
			J. M. Sandidge	11019	
			First Nat Bk	9064	
				92	4185713
			By Change paid out on Bars Returned	4185113	2679893
			" Balance		6865606

Dr
1883

Cash

Sept 8 To Balance

2679893

" 15 " Transfer order # 11473.

2500000

5179893

Cash

1883

Sept	10	By Bullion of 1 st Nat BK. Idaho Springs.	20405	
		" " "	473599	
		Chas Mater	19651	
	11	1 st Nat BK " "	27045	
	11	BK of Clear Creek Co	13552	
		Ivers Phillips	38562	
	12	1 st Nat BK	75046	
		L. H. Flanders.	86121	
		Col Nat BK.	395354	
		Ger " "	19742	
		BK of Clear Creek Co	8257	
	13	Kehinur & Smaldren	72271	
		1 st Nat BK Idaho Springs	14413	
		G. P. Ward	13626	
		Nat State BK.	58236	
	14	Pint Nat "	607638	
		Ger " "	73047	
		D. J. Slater	68013	
		1 st Nat of Central	735340	
		Col Nat BK	14059	
	15	German " "	13172	
		Pint " "	14614	
		Jno Whitstone.	22409	
		Wm F. Eberlein	23917	
		" Coin paid in Bars returned	25	2908114
		" Balance	2408114	2271779
				5179893

Dr
7883

Cash

Sept	15 To Balance	2271779
"	19 " Transfer order #11482	2500000

Sept	22 To Balance	1601220	4771779
"	25 " Transfer order #11494	2500000	
"			

Cash

Cr.

1883

Sept	17	By Bullion	Geo S Andrus.	341472	
			German Nat BK	67974	
			First " "	266526	
			Church & Bostwick	10955	
	18		1 st Nat. Idaho Springs	32993	
			J D Ruby	13061	
			First Nat BK	55593	
	19		E. E Burlingame	12347	
			First Nat BK	77454	
			Col " "	375767	
			BK of Clear Creek Co	14723	
	20		G. P. Wood	22999	
			J. M. Johnston	12096	
			Pandora & O M Co	83684	
			First Nat BK	541593	
	21		" " " Central	601467	
			City " "	10304	
			First " "	595231	
	22		No Silver	34265	
		" Coin paid on Bars returned		55	3170559
					1601220
					4771779

Sept	24	" Bullion	City Nat BK	80290	
			Geo S. Andrus	259018	
			S. S. Snyder	25813	
			First Nat BK	65252	
	25		German " "	9068	
			First " "	204977	
			Ivers Phillips	14312	
			G. P. Wood	18631	
			Nat State BK.	57834	
	26		Col Nat "	465708	
			J D Ruby	19645	
			R Scrien	16894	
			Merchants & Mech ^d BK	10193	
			Geo S Andrus.	94536	
			First Nat BK	48233	
			Birk's Cornforth	18601	
	27		A. H. Burnham	13310	
			H. S. Brodie & Co	8748	
			H. Schuster	22465	
			German Nat BK	14718	
			H. S. Bruen & Bre	40836	
			Geo S. Andrus	103049	
	28		First Nat BK Central	335666	
			H. S. Hoandy	15327	
			L. H. Reid	14620	
			J. K. Reich	9859	
			German Nat BK	71283	
	29	Merchants & Mech BK 14490. Geo S Andrus 74429	Col Nat BK 92812	121293	
		Coin paid on Bars Ret		53	2180214
	30	By Balance			1921006
					4101220

Dr
1883.

Cash

Oct	1	To Balance	1921 006
"	1	" Deposit order # 11572	25000 00
"	6	" " " 11532	25060 00
		" error	176

6921182

1883

Cash

Cr

Oct 2	By Bullion	1 st Nat Idaho Springs	141 95	
		Col " Bank	1524 47	
		J ^s Brown & Bro	280 40	
		Geo S Andrews	583 94	
		G. Lisbalt	205 30	
		Lewis Holst.	132 54	
		1 st Nat Bank	4262 02	
		City " "	468 20	
3		Bank of Colo	920 1	
		W F Eberlin	562 78	
		1 st Nat Bk Idaho Springs	514 53	
		1 " " Boulder	216 97	
		Merchants & Mechanics	122 64	
		Geo Stone	526 99	
		1 st Nat Bk	1475 19	
4		Jo ^s Muehall	468 33	
		1 st Nat Bk	526 75	
		Lewis Phillips	195 27	
		G. P. Wood	488 39	
		Mynx & Stappner	105 58	
		W M. Moore	103 46	
5		E E Burlingame	263 42	
		1 st Nat Bk	7518 42	
		W. R. Johnson	139 44	
		C. W. Pratt	194	
6		1 st Nat Bk Central	2092 09 3	
		J M Johnston	972 148	
		Col Nat Bk	167 72	
		J S Brown & Bro	3953 68	
		City Nat Bk	187 14	
			475 02	35425 97
	By Balance		33785 85	
			69211 82	

1883
or

Cash

Oct	6	To Balance	3378585
"	15	" Transfer order #11551	2500000
"	20	" " " #11557	5000000

10878585

1883

Cash

Oct	9	By Bullion	First Nat BK	3328910	
			City " "	31601	
			Chas Mater	9204	
			German Nat BK	16553	
10			1st Nat BK Leadville	22861	
			German Nat BK	59294	
11			Thos Starr	123718	
			Nat State BK	28007	
			Chas Mater	18099	
12			1st Nat BK Central	676509	
			Kohmer & Donaldson	14994	
			Elf Richard	9854	
			Merchants Mech BK	25501	
			Nat State BK	9085	
13			Col Nat "	4374190 859662	
			L. G. Hathaway	127235	
			Ivers Phillips	24278	
		By Change paid in Bars returned		73	
15		By Bullion	1st Nat Bank	5385438 456657	
			Chas Mater	13896	
			1st Nat BK Idaho Springs	18130	
			Col " "	237861	
			David Ringle	9360	
16			H Storms	53398	
			1st Nat BK Leadville	7805	
			J. M. Johnson	16322	
			J. D. Rely	14438	
17			Merchants & Mechanics	12503	
			1st Nat BK	247681	
18			German " "	37002	
			National State BK	33746	
			Kohmer & Donaldson	39095	
			J. D. Rely	36763	
			1st Nat BK	345863	
			Col " "	12878	
19			First " Central City	1279495	
20			" " Idaho Springs	100049	
			" " BK	73358	
			Col " "	345820	
			BK of Clear Creek Co	10546	
		By Coin paid on Bars returned		266	8788370
		" Balance		2090215	10878585

Dr
1883

Cash

Oct 20	Lo	Balance	2090215
"	24	" Transfer order # 11567	2500000
"	29	" " " 11575	2500000

7090215

1883

Cash

25

Cr.

Oct	22	By Bullion	1 st Nat Bk. Leadville	20463	
			Atlat State Bk	7747	
	23		Church & Postwick	20313	
			Martin Lewis	17190	
			E E Burlingame	17112	
			Bk of San Juan	13148	
			Lucas Phillips	23627	
	24		1 st Nat Bank	20238	
			J. R. Hicks	11428	
			Chas Mater	60741	
	25		1 st Nat Bk Boulder	20792	
			J D Roly	40799	
			1 st Nat Bk	413824	
			City " "	43339	
	26		1 st " " Central	410253	
			Henry Schuster	41033	
			Col Atlat Bk.	343720	
			Chas Mater	64595	
	27		German Atlat Bk.	122711	
			1 st " "	358157	
	29		German " "	21480	
			1 st " " Wells	10517	
			W Silver	16223	
			M Bertolin	14315	
			J. K. Loker	149416	
			Col Atlat Bk	18768	
			J. S. Brown & Bro	29040	
			Chas Mater	24117	
	30		Am Jones	15870	
			1 st Nat Bk	136730	
	31		J D Roly	36146	
			1 st Nat Bk, Idaho Spa	24150	
		By change paid in Bars returned		140	2568142
		" Balance			4522073
					7090215

26

1883

Cash

Mr	1	To Balance	4522073
Mr	2	To Transfer order #11578	2500000
"	5	" " " 11581	2500000

9522073

1883

Cash

27

Cr

Mr	2	By Bullion	1 st Nat Bk, Idaho Springs	23699	
			State " "	28867	
			B Cornforth	17557	
			Bk of Clear Creek Co	12049	
	3		First Nat Bk	18686	
			Col " "	497254	
	6		German " "	164173	
			1 st Nat Bk Lillo	9277	
			" " " Central	755924	
			Geo S. Andrus	76916	
			City Nat Bk	41003	
	7		Carlinati Bank	342356	
			German Nat "	56763	
			Colorado " "	588011	
			Ivers Phillips	22604	
			First Nat Bk	640157	
			" " " Idaho	21978	
			Geo S Andrus	56480	
			A.B. Ingols	8979	
	8		Bk of Clear Creek Co	15494	
	9		First Nat Bk Central	784945	
			Wm E Harris	41174	
			1 st Nat Bk Lillo	32171	
				2505	
10	By	Paid in on Bar net		57	4256571
	"	Balance			5265502
					9522073

28

Dr
1883.

Cash

Nov	10	To Balance	5265502
"	14	" Transfer order #11602	2500000

Nov 17 To Balance

3934883	7765502
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3934883

Cash

Cr

1883.

Nov	12	By Bullion	W. H. Price	19293	
			City Nat Bk	27477	
			Chas Mater	19632	
			1 st Nat Bk	10589	
	13		W. J. Murphy	37867	
			1 st Nat Bk, Idaho Springs	22237	
			German Nat Bk	11302	
			1 st Nat Bk, Boulder	72390	
			Bank of C C Co	8088	
			Col Nat Bk	100042	
	14		First " "	589760	
			Col " "	1013314	
			J. S. Brown & Bro	18950	
			C. R. Fish	16900	
	15		First Nat Bk, Leadville	40788	
			Merchants & Much Bk	17965	
			Nat State Bk	26855	
			Chas Mater	8076	
			First Nat Bk	408525	
	16		" " " Central	1114099	
			C. S. Heathway	42476	
	17		Col Nat Bk	203994	3830619
		By Balances		5130677	3934883
					7765502
Nov	19	By Bullion	1 st Nat Bk, Leadville	42393	
			J. S. Phillips	12131	
	20		E. E. Burlingame	20069	
			San Miguel Valley Bk	112060	
			First Nat Bk	53532	
			Bk of San Juan	12144	
	21		A. W. Smith	12979	
			The B. & L. Co	19075	
			German Nat Bk	50198	
	22		" " "	9933	
			1 st Nat Bk, Idaho Spa	9005	
	23		E. E. Burlingame	20777	
			1 st Nat Bk Central	701548	
	24		" " " Leadville	46198	
			" " "	243039	
			Col " "	236128	
			J. G. Rice	16257	
			Chas Mater	14334	1631800
		By Balance		1631800	2303083
					3934883

30

Dr
1883

Cash

Nov	24	To Balance	2303083
	26	" Transfer order #11622	2500000
	28	" " " 11630	2500000

Dec	1	To Balance	7303083
"	5	" Transfer order #11646	6603960
			2500000

1883

Cash

31

Cr.

Nov	26	By Bullion	W. H. Warner	763.51	
			Geo. R. Kugan	125.48	
			J. Disenberg	88.34	
			First Nat BK	123.87	
			Geo. S. Andrus	496.69	
			1st Nat BK Leadville	482.50	
			Thos. Fallon	462.83	
27			Bank of Colo	131.24	
			City Nat BK	114.89	
			E. J. Loy	200.48	
28			F. H. Schmidt	250.13	
			1st Nat BK Leadville	482.39	
			" " " Idaho Springs	180.27	
			J. Haberl	93.24	
30			E. C. Burlingame	238.54	
			J. O. Rely	114.43	
			First Nat BK	2282.95	
			Chas. Muter	87.55	
			Phillip Moxsell	117.57	
			" "	154.38	6991.23
		By Balance		6991.23	66039.60
					73030.83
Dec	1	By Bullion	German Nat BK	98.96	
			Col " "	356.11	
3			Leers Phillips	203.38	
			Geo. A. Blasner	186.85	
			Munn & Stapp	89.33	
			1st Nat BK Central	3163.53	
14			Wing Lee	202.71	
			First Nat BK Leadville	93.04	
			" " " Denver	686.97	
			Richd. Scrien	209.53	
			Wing. Sing Lee	133.53	
5			Pandora & Oriental	1618.28	
			First Nat BK Leadville	308.00	
			" " " Idaho	198.08	
			J. H. Sing	199.63	
			First Nat BK	172.66	
			German " "	272.35	
6			Col " "	339.10	
			First " "	264.40	
			J. Sargent	265.69	
			W. J. Adams	2092.62	
7			1st Nat BK Central	1117.84	
			" " " Gold	417.89	
			" " " Idaho Spa	352.19	
			" " " Bischoff	208.63	
			BK of San Juan	86.13	
				155.86	
8		" Change paid out on Bars returned		32136.03	
			" Amt Carried over	32136.06	

Dr
1883

Cash

To Amt brot frrd

9103960

Decr 15 To Balance

" 21 " Transfer order #11688

9103960

2764825

2500000

5264825

Cash

1883

By Amt brot forr

3213606

Decr 11 " Bullion

Merchants & Mechanics Bk

18145

1st Nat Bk Boulder

86901

" " "

34647

Jno D Smail

9730

12

German Nat Bk

43168

Bank of San Juan

93635

Pondera & Oriental M Co

95919

13

1st Nat Bk Boulder

16723

Col " "

1104892

1st " "

472398

14

I Hoabert

9557

1st Nat Bk Central

911532

" " " Idaho Spa

30275

Peter Campbell

35311

15

A M Jones

11260

Merchants & Mechanics Bk

41710

1st Nat Bk Idaho Spa

16871

" " "

92855

6339135

By Balance

6339135

2764825

9103960

Decr 18 By Bullion

1st Nat Bk

25728

20

J. R. Letter

11757

1st Nat Bk Idaho Springs

14852

E. E. Burlingame

18645

Jno Cummins

13941

Ann Murphy

59174

1st Nat Bk

279052

21

" " " Central

631702

" " " Idaho Springs

8181

H. I. Adams

115946

D M Johnson & Co

23934

M A Bartleson

13209

1216121

By Balance

4048704

5264825

34

Dr
1883

Cash

Decr 22 To Balance

40487.04

" 27 " Transfer order # 11697

2500.00

65487.04

1883

Cash

35

Cr.

Decr	24	By Bullion	Merchants & much ³ Bx	18794	
			City Nat Bx	35572	
			J S Brown & Bro	23972	
27			A M Jones	25327	
			P. Williams	25173	
			1 st Nat Bx, Idaho Springs	8888	
			" " " Leadville	29920	
			J C Kelly	18155	
28			Col Nat Bx	393718	
			German " "	27487	
			First " "	515859	
			J A A Fiedeming	9380	
			1 st Nat Bx Leadville	18767	
			" " " Boulder	1189810	
29			Chas Roth	11898	
			1 st Nat Bx Leadville	6345	
			Geo S Andrus	56220	
			1 st Nat Bx Central	508244	1742517
31		By Balance		1731517	4806187
					6548704

Dr
1884

Cash

Jan	1	To Balance	4806187
"	7	" Transfer order # 11710	2500000

Jan	12	To Balance	3820810
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7306187

Jan	19	To Balance	866351
"	21	" Transfer order # 11730	2500000

3820810

3366351

Cash

Cr.

1884

Jan	3	By Bullion	1 st Nat Bk Leadville	29855	
			Chas A Larson	52334	
			1 st Nat Bk	26720	
	7		J. P. Fryner	27020	
			1 st Nat Bk	13722	
			" " " Idaho Spa	23396	
			Col " "	345370	
			First " "	405274	
			Merchants Snuck Bk	10975	
			A. B. Ingels	16105	
	11		Cit- Nat Bk	30653	
			1 st " "	670719	
	12		Dyn Johnson & Co	18497	
			1 st Nat Bk, Leadville ^{Central}	1699869	
			" " " Leadville	11673	
			Hummel & Stimmel	103139	
			By pd Change in Bars returned	56	3485377
			" Balance	2485374	3820810
					7306187
Jan	15	By Bullion	Henry Litten	25526	
			J. D. Roly	13603	
			1 st Nat Bk Leadville	48243	
	17		W. A. Johnson	24963	
			Col Nat Bk.	533739	
			Chas Muter	16092	
			First Nat Bk	399514	
	19		" " " Central	1124933	
			Col " "	721882	
			First " " Boulder	9302	
			" " " Leadville	36662	2954459
				2954459	866351
			By Balance		3820810
Jan	24	By Bullion	J. Hebert	9409	
	22	"	First Nat Bk	21620	
	24	"	" " "	590022	
			Col " "	370690	
			H. Silver	21880	
			H. L. Chapin	20224	
	26		1 st Nat Bk Central	763627	
			Carbonate Bk	22629	
			E. E. Burlingame	16506	
			By Change paid in Bars returned	127	1836734
			" Balance	1836734	1529617
					3366351

Dr
1884

Cash

Jan	26	To Balance	1529617
"	28	" Transfer order #11741	2500000

4029617

Feb	1	To Balance	3105446
"	8	" Transfer order #11761	2500000

5605446

Feb	9	To Balance	2408356
"	20	" Transfer order #11786	2500000

4908356

Cash

cr.

1884

Jan	28	By Bullion	Bk of Clear Creek Co	8967	
	31		Idaho Con + S H Co	16904	
			1 st Nat Bk	52019	
			" " " Idaho Spa	22350	
			" " " Central	816576	
			Hills	7355	924171
		By Balance			3105446
					4029617

Feb	4	By Bullion	Col Nat Bk	239014	
	5		Julius Marx	735735	
			Carbonate Bank	19317	
	6		Col Nat Bk	311739	
	7		First " "	548987	
	8		" " " Central	1272311	
			" " " Idaho Spa	22482	
	9		Louis Weiss	10431	
			A H Major & Co	11501	
			Chas Roth	15778	
		" paid coin on Bars returned		3187295	95
	5	" Bullion Carbonate Bank		7700	3197090
	9	" Balance		3147090	2408356
					5605446

Feb	11	By Bullion	J M Johnson & Co	10279	
	12		H H Corbin	51759	
			First Nat Bk	34561	
	13		Col " "	639367	
	14		Nat State "	38423	
			First Nat "	307714	
			P Guiterman	19854	
	15		H. A Johnson	29280	
			1 st Nat Bk	869799	
	16		Col " "	1381011	
		By Change for on Bars returned		3382057	101
				3182148	
	18		J. R. Hicks	14472	
	19		1 st Nat Idaho Spa	22875	
			" " Boulder	8767	
			David Gist	56479	
			H. S Handy	20368	
	21		1 st Nat Bk Central	737491	4242600
	23			4724200	665756
		By Balance			4908356

Dr
1884

Cash

July	23	Dr	Balance	665756
"	27	"	Transfer order # 11799	2500000

3165756

Mch	1	To	Balance	1395174
"	4	"	Transfer order # 11815	2500000

3895174

March	8	To	Balance	930287
"	10	"	Transfer order # 11818	2500000
"	17	"	" " 11834	2500000

5930287

1884

Cash

Cr.

July	25	By Bullion	Dr. Johnson & Co	10435	
	27		Sam Mayer	16796	
			Col Nat Bank	384800	
	28		Munn & Stapper	10556	
			First Nat BK	509915	
	29		" " " Central	827939	
			" " " Gunnison	10141	1770582
		" Balance			1395174
					3165756

March	3	By Bullion	Dr. Johnson & Co	32988	
			Pete Barclay	9181	
			Geo E. Inett	13805	
			1 st Nat BK Idaho Springs	18549	
			" " "	56753	
	4		Julius Marx	1107913	
			1 st Nat BK Boulder	16198	
	6		" " "	356290	
	7		" " " Central	978017	
			Col " "	244485	
			First " "	53568	
			German " "	61192	
			Frank Guiteman	15948	2964887
				2964887	930287
					3895174

March	10	By Bullion	At Den	42772	
			1 st Nat BK	28798	
	11		" " " Boulder	9921	
			" " "	105510	
			At Den	21744	
	12		1 st Nat BK Idaho Springs	16116	
			Col " "	648317	
	13		1 st " "	269455	
	14		" " " Central	1159317	
	15		Col " "	1751012	
		By Change pd out on Bars ret		193	
				4053065	
	18	" Bullion	BK of Clear Creek Co	9013	
			J. B. Roby	29688	
			Max Kinner	7265	
	19		Col Nat BK	204803	
			German " "	50275	
			First " "	25785	
			" " "	789267	
	20		Col " "	666866	
			Geo Howard	9439	
	21		DuBois Tooker	10313	
	22		Col Nat BK	5810288	5886767
		By Balance			43520
					5930287

Dr
1884

Cash

March 22	To Balance	43520
" 26	" Transfer #11841	2500000
" 31	" " 11852	2500000

5043520

April 1	To Balance	3734928
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April 5	To Balance	3734928
" 7	" Transfer #11870	1177195
" "	" " 11871	2500000
		2500000

6177195

Cash

Dr.

1884

March	24	By Bullion	Chas Roth		
			Fred Drexler	6413	
	26		Col Nat Bk	16366	
			J.P. Frymer	320717	
			Bk of Clear Creek Co	21496	
	27		1 st Nat Idaho Springs	11966	
			J.D. Roby	32617	
	28		1 st Nat Bk Central	15412	
			Bk of C.C. Co	612830	
			1 st Nat Bk	38256	
	29		Geo J Besser	222458	
			By Change paid out on Bars Ret	9868	
			" Balance	193	1308592
				1308592	3734928
					5043520
April	2	By Bullion	1 st Nat Bk	54221	
			City " "	21867	
			Col " "	14478	
	3		Bk of C.C. Co	16101	
			1 st Nat Bk Boulder	29810	
			D.M. Johnson	11366	
	4		1 st Nat Bk	852749	
			Kehner & Donaldson	54283	
			1 st Nat Central	879527	
	5		Col " Bk	577283	
			1 st " Idaho Springs	46010	
			By Change paid out	2551685	2557733
				48	1177195
					3734928
April	7	By Bullion	1 st Nat Bk	626370	
			Brews Davidson & Co	8775	
	10		1 st Nat Bk	70955	
			Bk of C.C. Co	31551	
			1 st Nat Bk Central	845074	
	11		Col Nat "	167490	1749715
			" Balance		4427480
					6177195

46.
Dⁿ
1884.

Cash

May 1 To Balance	47925.09
" Transfer, Order #11895. (Rec'd. by Mrs. H. J. 1/24)	25000.00

72925.09

May 10 To Balance	36853.76
14 Transfer, Order #11925.	25000.00

61853.76

1884,

Cash

47

Cr.

May 1	By Bullion	First Natl. Bk. Boulder	251 21	
"	"	First Natl. Bk. Denver	662 70	
"	"	Bk. of Clear Creek Co. Geo. Dr.	184 97	
2	"	First Natl. Bk. Denver	2356 17	
"	"	First Natl. Bk. Central	8729 51	
3	"	J. R. McGrouder Lidoille	112 39	
"	"	Colorado Natl. Bk. Denver	2341 85	
"	"	First National Bk. Do.	535 71	
5	"	First Natl. Bk. Boulder	302 73	
"	"	German Natl. Bank Denver	176 47	
"	"	Colorado Natl. Bank, Denver	1838 96	
6	"	J. R. McGrouder Lidoille	147 31	
"	"	W. H. Price	305 28	
"	"	Charles A. Loring	105 17	
"	"	S. Rice	225 40	
8	"	City Natl. Bank, Denver	709 65	
"	"	First Natl. Bank, Denver	3893 69	
9	"	Nicholson & Donaldson Com. M. Co.	370 01	
"	"	J. D. Raby	110 05	
"	"	First Nat. Bk. Idaho Sprs.	329 61	
10	"	First Nat. Bk. Central	7928 50	
"	"	Sun Quong Wo.	222 73	
"	"	German Natl. Bk. Denver	752 78	
"	"	Colorado Natl. Bk. Denver	3476 34	36069.19
"	change paid out on bars, returned			2.14
12	By Balance			36853.76
				72925.09

May 12	By Bullion	First Nat. Bk. Denver	488 72	
"	"	First Nat. Bk. Boulder Colo.	197 13	
"	"	City Natl. Bk. Denver	131 99	
14	"	E. E. Burlingame	747 81	
"	"	Colorado Natl. Bk. Denver	6202 15	
16	"	Bank Clear Cr. Co. Georgetown	109 68	
"	"	First Natl. Bk. Central	9801 54	
"	"	Colo. Natl. Bank, Denver	7949 39	
"	"	First Natl. Bank, Denver	420 15	
"	"	George Rough	2794 68	
17	"	Salomon & Kittler	433 84	
"	"	Munk & Stappen	115 00	
"	"	D. R. Whitcomb	465 74	
"	"	Rudmann & Gottberg	128 05	29985.90
24	Balance			31867.86
				61853.76

Dr. Cash.

1884.

May 17 To Balance

31867.86

31867.86

May 24 To Balance

13632.08

26 , Transfer Order # 11,944.

25000.00

29 , , , # 11,955. Cy

30000.00

, , , , # 11,956. Cy

20000.00

88632.08

June 1 To Balance,

72075.91

To Amt. Carried For.

72075.91

Cash.

49

Ch.

1884.

May 19	By Bullion City Natl. Bank, Denver	913 89	
"	" " Colorado " " "	196 98	
21	" " Colorado Natl. " " "	2740 34	
"	" " Alfred Darrach Hillsborough, N.M.	268 56	
"	" " First Natl. Bank, Denver	628 620	
22	" " Bank of Chan. Ck. Co. Georgetown	114 34	
"	" " Sam. Mayer Leadville	154 58	
23	" " First Natl. Bk. Central.	7560 89	18235 78
"	Balance.		13632 08
			31867 86

May 27	By Bullion First Natl. Bk. Idaho Sprs.	223 38	
"	" " Colorado " " Denver	3167 41	
28	" " C. Mater Leadville	312 58	
"	" " First Natl. Bank, Denver	459 42	
29	" " Colorado " " " "	2794 32	
"	" " First " " Idaho Sprs.	174 50	
"	" " " " " Denver	115 11	
"	" " Bk. of Chan. Ck. Co. Georgetown	199 72	
"	" " W. W. Price	509 08	
31	" " First Natl. Bk. Central	8448 80	
"	" " Welch & Gossaman Del Norte	151 85	16556 17
			72075 91
			88632 08

June 2	By Bullion E. E. Burlingame	169 16	
"	" " First Natl. Bank, Denver	380 70	
3	" " Bk. of Chan. Ck. Co. Georgetown	278 85	
"	" " First Natl. Bk. Denver	358 95	
"	" " Alfred Darrach Hillsboro, N.M.	110 95	
"	" " Bixas Cornforth Denver	171 43	
4	" " Alfred Darrach Hillsboro, N.M.	147 14	
"	" " Charles Mater Leadville	138 48	
"	" " Bank Chan. Ck. Co. Georgetown	104 17	
5	" " Colo. Natl. Bk. Denver	3594 40	
"	" " First " " " "	5675 69	
"	" " German " " " "	261 12	
"	" " H. Hansen Leadville Colo.	112 10	
"	" " J. D. Robey Breckenridge	119 80	
6	" " First Natl. Bk. Idaho Sprs.	338 29	
"	" " City Natl. Bk. Denver	781 36	
"	" " German " " " "	157 46	
"	Am't Carried forward	12900 00	

1884.

Cash

June 7 Co. Am. Pat. fco.

72075 91

72075 91

June 7 Dr. Balance

46815 73

46815 73

June 14 Dr. Balance

25256 83

16 Transfer Order 11,950.

25000 00

50256.83

Cash

1884.

By Amb. Prot. Geo.

By Amh. Prot. Fund.			
June 7.	" Bullion First Natl. Bk. Central	7341 32	
"	" " Natl. State & Boulder	2229 41	
"	" " Colorado Natl. Bk. Denver	2789 40	25260, 18
"	" Balance		46815 73
			72075, 91

June 9 By Bullion Bank & C. Co. Georgetown

10		First Natl Bk Idaho, Spgs.	113	71
		George S. Raymen	86	15
		City Natl Bk, Denver	2939	16
11		Do.	523	73
		First Natl. Bk, Denver	192	08
		Colo.	2894	13
		First	947	79
		Do	196	75
		Sun Quong Wo	196	97
		German Natl Bank, Denver	320	62
		George C. Glaser	203	14
13		First Natl Bk, Central	7340	17
		J. D. Roby Breckenridge Colo.	101	31
		H. W. Wyman Las Vegas, N.M.	93	56
		First Nat, Bk, Denver	707	89
14		Geo. W. Collins	140	08
		David Ringle Leadville.	4424	36
		Change paid out on Bkns. returned	196	2155890
		By Balance		2525683
				4681573

June 16. By Bullion, First Natl Bk, Denver

	Gen.			10824
17				57663
18				72952
	Chas. Mater	Liadville		10587
	Colo. Natl. Bk.	Denver		1499976
19	Chas. L. Higley	Springdale Bldg Co		17146
	First Natl. Bk.	Denver		31046
	George Brown			8561
20	First Natl. Bk.	Central		1003263
	Chas. Mater	Liadville		36282
	^{\$757.66} Yk. ^{\$1445.24} 2000 of Soap Co. ^{\$1746.77} 2000 of M. & O. S. ^{\$2078.96} 2000 of C. & O. S.			391797
	First Natl. Bk.	Denver		506071
	Colo.			267255
	Change paid out on Burs returned			3828089
	Balance			1197594
				5025683

D^A
1881

Cash -

June 21. Cr. Balance

11975 94

23. , Transfer Order # 11,998.

25000 00

36975 94

1884

Cash

53
Cn

June 25	By	Bullion, City Natl. Bk, Denver	1851 22	
"	"	J. M. Emmerich Golden H. M.	176 96	
"	"	First Natl. Bank, Denver	1278 80	
"	"	Chas. Waten Leadville	207 68	
25	"	Dink's Cornforth	218 15	
"	"	Colo. Natl. Bk, Denver	3359 42	
"	"	Gerran	1647 05	
26	"	J. D. Roby, Breckenridge	249 13	
"	"	First Natl. Bk, Denver	882 92	
27	"	John Ferris	154 13	
"	"	First Natl. Bk, Central	6524 80	1655 026
"	"	Balance		20425 65
				36975 94

Dⁿ
1884.

Cash

July 1	To. Balance.	20425 68
"	" Transfer Order. # 12007 Cy.	30000.00
"	" " " # 12008 Cy.	20000.00
5	" " " " # 12025	25000.00

To Amt. Carried forward

95425 68

1884

Cash

55

July 1	By Bullion James R. Hicks.	108 96
1	First Natl. Bk. Idaho Spg. Co.	517 91
1	C.W. Floyd, Cimarron N.M.	150 80
2	J.R. Roby Breckenridge Colo.	121 70
7	Colo. Natl. Bk. Denver	3429 43
3	German " " "	1271 41
7	N.M. Johnson & Co. "	112 40
7	City Natl. Bk. "	1988 98
1	First " " "	2170 03
1	W.H. Price " "	447 38
1	Alfred Darrach Hillstone, W.M.	237 86
1	Chas. Mates Leadville Colo.	409 57
7	First Natl. Bk. Idaho Spg. Co.	132 01
1	Do, Do,	341 26
1	Natl. State Bk. Boulder	109 74
1	State Natl. Bk. Denver	210 48
1	First " " Boulder	270 49
1	J.A. Herrick " "	1080 92
7	A.W. Watson & Co. "	92 26
1	E.E. Burlingame " "	369 24
1	John L. Roby Breckenridge "	126 17
1	Bk. Chan. Ck. Co. Georgetown	100 61
1	First Natl. Bk. Central "	7701 02
8	J.R. Loken Agt. Leadville	348 13
1	Bk. Chan. Ck. Co. Georgetown	416 69
1	First Natl. Bk. Denver	5577 02
1	German Natl. Bk. " "	1113 56
1	Colo. " " "	270 75
9	Mrs. H.L. Buckner Johnson " "	111 87
1	Colo. Natl. Bk. Denver	4678 92
1	First Natl. Bk. Boulder	178 74
1	Do " Denver	711 34
1	J.R. Hicks " "	105 57
1	German Natl. Bk. Denver	1076 90
1	Bk. Cl. Creek Co. Georgetown	103 46
1	J.S. Brown & Co. " "	192 92
1	First Natl. Bk. Denver	1434 45
1	Mathews & Webb " "	99 17
1	Bixs Cornforth " "	267 85
10	J.S. Toyner " "	122 83
1	Charles Mates Leadville " "	140 61
1	David Ringle " "	1219 74
1	City Natl. Bank, Denver	2973 87
1	Am't. Carried f.o.r.	42595 02

Dⁿ
1884/.

Cash

To Amt. brok. fiv. o.

9542568

July 12, 2 Ore Assays (July 10 + 11.)

600

9543168

July 12 To Balance

3184704

15, Transfer Order \$12,050. - D-

2500000

14, Ore Assay \$3.

300

56850.04

Cash.

57

Cn.

1884	By Amt. Crat. Fed.		4259502	
July 10	" Bullion	St. F. Haberd Deaver	10225	
"	"	J. H. Emmert Golden N. M.	14157	
"	"	Carbonate St. Leadville	212314	
"	"	J. R. Roby Breckenridge	9505	
"	"	Natl. State Bk. Boulder	200823	
"	"	Geo. Natl. & Deaver	11829	
"	"	First " "	262424	
"	"	Henry E. Wood Leadville	26875	
14	"	First Natl. Bk. Denver	49611	
"	"	German " "	39945	
"	"	First Natl. " Central	1261050	6358260
"	"	Change Paid out on Dns returned		204
"	"	Balance		3154704
				9543168

July 15	By Bullion	City Nat. Bk. Denver	86279	
"	"	J. R. Roby Breckenridge	10207	
"	"	David Ringle	30106	
"	"	First Nat. Bk. Idaho Spgs.	11354	
"	"	Bk. Chan Ch. Co. Georgetown	11323	
"	"	Colo. Nat. Bk. Denver	27139	
"	"	Riedman & Gottberg	24673	
16	"	City Natl. Bk. Denver	38683	
"	"	German " "	50911	
"	"	Colo. " "	1518863	
"	"	Richard Shriver Dillon City	42092	
"	"	German Natl. Bk. Denver	13213	
17	"	J. R. Hecke	11109	
"	"	E. E. Burlingame	36392	
18	"	H. C. Griffin	31268	
"	"	Birks Cornforth	12905	
"	"	German Nat. Bk. "	26107	
"	"	First " Central	629061	
"	"	Colorado " Denver	285077	
19	"	First " "	361289	3258091
"	"	Balance		2426913
				5685004

58

Dr
1881.

Cash

July 19	To Balance	24269 13
" 26	Transfer Order * 12,071	5000000

1884.

July 26 To Balance fnd.

3801467

74269 13

Cash

59

1884

July 21	By Bullion	Carbonate Bk. Leadville	244 44	
"	"	First Natl. Bk. Denver	237 36	
22	"	Binks Cornforth	124 85	
"	"	J. D. Roby Breckenridge	95 50	
"	"	First Natl. Bk. Denver	148 09	
"	"	City	172 01	
23	"	First " Boulder	172 90	
"	"	P. C. Johnson Central	99 77	
"	"	D. P. Whitcomb Boulder	186 89	
24	"	Colo. Natl. Bk. Denver	278 34	
"	"	Carbonate & Leadville	92 09	
"	"	German Natl. Denver	1752 32	
"	"	C. A. Freeman Lincoln	209 10	
"	"	W. A. Johnson Lincoln City Colo.	440 01	
25	"	German Natl. Bk. Denver	796 72	
"	"	J. D. Roby Breckenridge	278 03	
"	"	(First Natl. Bk. Central) ^{July 25/84}	(190 88)	
"	"	J. H. Emmert Golden Hill	413 71	
26	"	J. D. Roby Breckenridge	104 65	
"	"	George E. Snider	319 18	
"	"	First Natl. Bk. Denver	5977 67	
"	"	City	1645 32	
"	"	C. M. Curtis	138 58	
"	"	First Natl. Bk. Denver	12526 21	
"	"	Carbonate & Leadville	172 85	
"	"	German Natl. Denver	103 64	
"	"	J. B. Cromwell	347 20	36239 66
"	"	ampl. op. Ore assay & \$1.12 & 3 ^{attn. sent Denver 5/25/84}		570
"	"	Change paid out on Bars returned		38014 67
"	"	Balance		74269 13

1884

July 26	By Bullion	Chas. A. Uno Leadville Colo.	111 85	
27	"	German Natl. Bk. Denver	259 99	
"	"	First " " "	385 49	
"	"	City " " "	264 95	
"	"	E. E. Burlingame	351 84	
"	"	John P. Long Tres Piedras NM	181 39	
30	"	David Ringle Leadville	502 05	
"	"	C. Maten Do.	570 49	
"	"	Colo. Natl. Bank, Denver	4853 94	
"	"	German " " "	1423 49	
"	"	A. B. Ingols " "	137 21	
"	"	Binks Cornforth " "	178 37	
"	"	ampl. op. Ore assay & \$1.12 & 3 ^{attn. sent Denver 5/25/84}	9221 06	
"	"	Balance		

60
D^a
1881.

Cash

To Bal. brot. fr. a

38014.67

1884.

Aug. 1. To Balance
5. Transfer Order #12091.

16796.07
25000.00

38014.67

To Am. Carrier fr. a

41796.07

1884.

Cash

61

Cn.

By Amt brot frim

July 31	By Bullion	First Natl. Bk. Denver	9221 06	
"	"	German "	3100 49	
"	"	J. R. Loken Agt. in Ld. Ville	566 38	
"	"	J. D. Roby Breckenridge Colo.	886 08	
"	"	First Natl. Bk. Central	134 33	
"	"	D.O. Denver	7086 36	
"	"	Change paid put on bare returned	222 83	21217 53
"	"	Balance		107
				16796 07
				38014 67

1884.

Aug. 2. By Bullion L. Rothgerber

"	"	W. H. Frischholm Ld. Ville	343 39	
"	"	First Natl. Bk. Denver	114 42	
"	"	Bk. Clear Ch. Co. Georgetown	406 84	
"	"	W. A. Johnson Lincoln City Colo.	164 69	
4	"	First Natl. Bk. Dubuque	328 19	
"	"	C. M. Mather Leadville Colo.	724 81	
"	"	Sam. Mayer D.O.	212 03	
"	"	Colo. Natl. Bk. Denver	136 84	
"	"	City "	277 03	
"	"	" "	566 18	
5	"	C. M. Mather Leadville Colo.	126 36	
"	"	Gen. Natl. Bk. Denver	23107 5	
"	"	First "	2044 95	
"	"	C. A. Freeman Fair Play Colo.	101 28	
6	"	Colo. Natl. Bk. Denver	358 23	
"	"	Bank Clear Ch. Co. Georgetown	582 43	
"	"	D. M. Johnson & Co. Denver	148 48	
"	"	J. A. Brown & Co.	209 74	
"	"	S. D. Morrison	416 28	
7	"	J. H. Hartman & Bros. Breckenridge	97 43	
"	"	G. P. Wood Sugar Loaf Colo.	209 18	
"	"	Colo. Natl. Bk. Denver	4996 29	
"	"	Gen. "	325 30	
"	"	First "	4792 97	
8	"	Chas. A. Cuno Leadville	158 13	
"	"	J. D. Roby Breckenridge	142 20	
"	"	First Natl. Bk. Central	10154 90	
"	"	G. W. Collins Denver	125 38	
"	"	First Natl. Bk.	1048 80	
"	"	C. M. Mather Leadville	200 84	
"	"	Amt. Carried frim	31824 29	

Dⁿ
1884

Cash.

To Amt. brot. f^or.

41796.07

41796.07

Aug. 9. To Balance

7911.32

" 11. " Transfer Order # 12.104 Cy.

30000.00

" 11. " " " # 12.105 Cy.

20000.00

Aug. 16

57911.32

Cash

1884.

Aug 9	By	Amb brot food			
"	"	Bullion Que. S. Andrews, Telluride	3182429		
"	"	City Nat. Bk. Denver	37403		
"	"	H. D. Steele	85030		
"	"	German Natl. Bk. "	25876		
"	"	Change paid out on bank returns	57598	3388336	
"	"	Balance			1.39
					791132
					41796.07

Aug 14	By	Bullion First Natl Bk. Denver	188973		
"	"	Pandora & O. Mq. Co. Pandora Colo.	243881		
"	"	Stover & Co. Albuquerque ^{N.M.}	22493		
"	"	J. D. Roby Breckenridge Colo.	12617		
"	"	G. R. Wood Sugar Loaf	28793		
13	"	Richard Scriven Dillon	37970		
"	"	First Natl Bank, Boulder	40196		
"	"	S. & M. Mayan Leadville	10303		
"	"	Natl State Bk. Boulder	15324		
"	"	A. J. Benson Como	10632		
"	"	Colo. Natl Bk. Denver	578623		
"	"	City " " "	14862		
"	"	First " " "	31581		
14	"	German " " "	136188		
"	"	Carbonate Bk. L. D. Vile	12505		
"	"	First Natl Bk. Denver	36443		
15	"	J. D. Roby Breckenridge	12584		
"	"	First Natl Bk. Central	751681		
"	"	First " " Denver	49674		
16	"	Colo. " " "	1027705		
"	"	E. E. Burlingame	69609		
"	"	First Natl. Bank Albuquerque ^{N.M.}	32023		
"	"	" " " Idaho Spgs.	25591		
"	"	" " " Denver	334269		
"	"	German " " "	24152	3748673	
"	"	Change pd. out on Bank returns			15
13	"	cf ³⁰⁸⁸⁸ go. afc. Earning M. at S. C. p. 71. afc. S. C. p. 72. afc. Coll. afc. ^{# 21522} ^{# 10521}			68903
"	"	Balance			1973541
					5791132

Da
1881.

Cash.

Aug. 16	To Balance	19735.41
18	Transfer Order # 12/21. (Deposit)	25000.00

114735.41

1881		
Aug. 23	To Balance	15171.89
26	Transfer Order # 12/35. (Deposit)	25000.00

To Amt. Carries for.

40171.89

Cash.

C.

1884

Aug. 18	By Bullion Natl. State Bank, Boulder	107 92	
"	" Dan H. Pike Jastown Colo.	2649 00	
"	" German Natl. Bk., Denver	172 65	
19	" J.D. Roby Breckenridge Colo.	137 97	
"	" First Natl. Bk., Denver	92 93	
"	" C.G. Hathaway	715 62	
20	" Hiram Johnson Breckenridge	116 57	
"	" S. C. Whipple	99 13	
"	" Mathews Webb	103 84	
"	" First Natl. Bk., Denver	2196 88	
"	" Colo.	221 20	
21	" G.P. Ward Sugarloaf Colo.	270 24 1	
"	" C. M. M. Leadville	139 63	
"	" City Natl. Bank, Denver	533 25	
"	" German	641 03	
"	" First	5236 33	
22	" Bk. of Ck. Co., Georgetown	117 18	
"	" City Natl. Bk., Denver	600 37	
"	" German	161 48	
"	" First	7727 61	
23	" German	1102 70	
"	" Colo.	6168 28	
"	" Birds Cornforth	25547	29562.28
"	" Change paid out on Bank returns		1.24
"	" <u>Balance</u>		15171 89
			<u>44735.41</u>

1884

Aug. 25	By Bullion J.D. Roby Breckenridge	195 80	
"	" R.E. Sloan Denver	521 91	
"	" S.A. Walker	83 69	
"	" C.G. Hathaway	1329 98	
"	" Ger. Natl. Bk., Denver	322 45	
26	" J.D. Roby Breckenridge	387 22	
"	" J.H. Hartman & Bros.	123 38	
"	" First Natl. Bk., Idaho Spgs.	320 74	
"	" Birds Cornforth Denver	195 07	
"	" First Natl. Bk.	575 78	
"	" Geo S. Andrews, Telluride	398 94	
"	" Ger. Natl. Bk., Denver	117 86	
"	" Do.	3661 96	
27	" J.D. Roby Breckenridge	173 13	
"	" C. M. M. Leadville	1013 88	
"	" J.D. Brown & Bros. Denver	121 60	
"	" Amb. Carried fwd.	9543 39	

Dr

Cash

1884 To Amt. brot. f. d.

40171.89

40171.89

1884

Aug. 30 To Balance

14342.98

Sept. 5 Transfer Orders #12,136 + #12,137

50000.00

To Amt. Carried f. d.

64342.98

Cash

C.

1884	By	Amt. brok. frs.		9543.39
Aug 28		Bullion German Natl. Bk. Denver		1795.44
"	"	" Colo. " " "		2035.31
"	"	" Irish " " "		2442.89
"	"	" Max. Kinner " " "		1241.14
"	"	" Mathews Webb " " "		231.29
29	"	" City Natl. Bank " " "		2465.74
"	"	" C. Maten Ld. Ville " " "		1620.8
"	"	" E. E. Burlingame Denver " " "		1884.3
"	"	" State Natl. Bank " " "		147.32
30	"	" Irish " Central " " "	1913.83	1877.45
"	"	" W. A. Johnson " " "		540.61
"	"	" Pandora & O. Mq. Co. Pandora Colo. " " "		2200.79
"	"	" German Natl. Bk. Denver " " "		665.71
"	"	" C. C. Davidson " " "		274.33
"	"	" Bk. of Cl. Ch. Co. Georgetown " " "		113.33
"	"	" J. R. Loken Agt. &c. Ld. Ville " " "		368.96
"	"	" Natl. State Bk. Boulder " " "		99.81
"	"	" Colo. Natl. " Denver " " "		546.72
"	"	Changes paid out on Bars returned		2.17
"	"	Balance		14342.98
				40171.89

1884	Sept. 2	By	Bullion Pandora & Oriental Mq. Co. Pandora Colo.	1188.41
"	"	"	" Irish Nat. Bank, Denver " " "	5492.99
"	"	"	" " " Idaho Spg. " " "	195.88
"	"	"	" J. P. Wood Sugar Loaf Colo. " " "	181.17
3	"	"	" German Natl. Bk. Denver " " "	392.16
"	"	"	" Irish " " Idaho Spg. " " "	499.29
"	"	"	" City " " Denver " " "	633.01
"	"	"	" S. Cohen " " " " " "	1087.40
"	"	"	" Bk. Cl. Ch. Co. Georgetown " " "	398.64
"	"	"	" Irish Nat. Bk. Idaho Spg. " " "	422.69
4	"	"	" August Herley " " " " " "	363.09
"	"	"	" C. Maten Leadville " " " " " "	153.25
5	"	"	" J. P. Wood Sugar Loaf " " " " " "	246.69
"	"	"	" Colo. Natl. Bank, Denver " " "	5505.87
"	"	"	" German " " " " " " "	1493.22
"	"	"	" Irish " " " " " " "	2619.46
6	"	"	" " " " Idaho Spg. " " "	301.11
"	"	"	" J. D. Raby Breckenridge " " "	1187.6
"	"	"	" Irish Natl. Bank Denver " " "	1713.28
"	"	"	" " " " " " " " " "	134.41
"	"	"	" Bk. Cl. Ch. Co. Georgetown " " "	128.30
"	"	"	Changes paid out on Bars returned	40742.38
"	"	"	Amt. Carried over	

In
1884.

Cash.

To Amt. brok. fwd.

64342.98

64342.98

1884.

Sept. 6 To Balance

22435.53 22435.53

10 , Transfer Order \$12,159. (Deposit)

25000.00

11 , , , \$12,157. Cy

30000.00

, , , , \$12,158. Cy

20000.00

97435.53

1884.

Sept. 13 To Balance carried fwd.

63757.33

Cash.

1881.

		By Amt. brot frow		40742.38	
Sept. 6	"	Bullion J. R. Hicks, Denver		247.33	
"	"	" Solomon & Kuttler		73.02	
"	"	" J. R. Woods, Sugar Loaf		180.58	
"	"	" First Natl. Bk., Denver		660.73	41904.04
		Change paid out on Bares returned			3.41
		Balance			22435.53
					64342.98

1881.

Sept. 9	"	By Bullion C. Mater Leadville		367.68	
"	"	" Carbonate Bank		166.21	
"	"	" Hiram Johnson		120.53	
"	"	" Pandora & O. Mq. Co. Pandora Colo.		844.06	
"	"	" City Natl. Bank Denver		183.19	
"	"	" A. E. Sloan		156.19	
"	"	" Colo. Natl. Bank		406.93	2244.79
10	"	" P. C. Johnson Central		105.71	
"	"	" Colo. Natl. Bank, Denver		817.96	
"	"	" J. D. Roby Buckenridge		309.90	
"	"	" Bank of C. & Co. Georgetown		155.37	
"	"	" First Natl. Bank, Denver		2470.33	
11	"	" Do. Boulden		275.38	
"	"	" Chas. Mater Leadville		146.84	
"	"	" City Natl. Bank Denver		344.64	
"	"	" Colo. , ,		212.10	
"	"	" First , ,		4419.06	
"	"	" German , ,		593.24	
12	"	" First , , Central		9295.29	
"	"	" Natl. State , Boulden		3049.94	
"	"	" Chas. Mater Leadville		264.91	
"	"	" First Natl. Bank Denver		465.81	
13	"	" Natl. State , Boulden		120.74	
"	"	" German Natl. , Denver		583.94	
"	"	" Chas. Mater Leadville		442.25	33678.20
		Balance			63757.33
					97435.53

1881.

Sept. 15	"	Henry Shank	By Bullion	92.06	
"	"	" C. A. Freeman Tin Cup. Colo. ,		139.39	
"	"	" By Bullion German Natl. Bk., Denver		1468.11	
16	"	" J. R. Wood Sugar Loaf Colo.		131.74	
"	"	" James A. Ogden		213.13	
"	"	" Colo. Natl. Bank, Denver		10907.24	
"	"	" First , ,		83.09	
		Amt. Carried frow		13034.76	

Dr
1884.

Cash.

To Amk. Prot. fund.

63757.33

63757.33

1884.
Sept. 20 To Balance.

15026.12

Carried forward.

15026.12

Cash,

71

C_n

1881

		By Amt. Prot. frst.		
Sept. 17	7	Pullion Bank, Cl. Ch. Co. Georgetown	13034.76	
"	"	City Natl. Bank, Denver	199.92	
"	"	Wm. F. Eberlin	399.67	
"	"	J. S. Brown & Bro Denver	890.48	
"	"	Solomon & Heitlen	354.31	
"	"	L. Rothgerben	124.33	
18	"	Bk. Cl. Ch. Co. Georgetown	175.53	
"	"	J. D. Roby Breckenridge	136.86	
"	"	Chas. Maten Leadville	332.93	
"	"	Robert Robinson	1921.49	
"	"	Pierre Connery	546.58	
"	"	German Natl. Bk. Denver	260.33	
"	"	First	1103.36	
"	"	E. P. Weife	768.90	
"	"	Michael Sunnett	1123.9	
19	"	First Natl. Bank, Central	1347.75	
"	"	C. A. Freeman Tin Cup, Colo.	6239.12	
"	"	Birds Cornforth Denver	131.16	
"	"	Colorado Natl. Bank,	274.00	
20	"	German Natl.	5209.13	
"	"	First	2890.13	
"	"	G. R. Wood Sugar Loaf Colo.	11185.21	
"	"	E. E. Burlingame	136.58	
"	"	First Natl. Bank, Boulder	632.87	
"	"	Change paid out on Bars returned	321.80	48729.56
"	"	Balance		1.65
				15426.12
				63757.33

1881

Sept. 22	By	Pullion James Kime Miners Delight Wyo.	184.50	
"	"	Carbonate Bank, Leadville	2617.21	
"	"	Colorado Natl. Bk. Denver	3584.09	
"	"	First	1837.01	
23	"	"	211.10	
"	"	Bank Cl. Ch. Co. Georgetown	267.90	
24	"	Richard Scriven Dillon Colo.	419.21	
"	"	First Nat. Bank, Denver	551.17	
"	"	German	169.82	
25	"	H. K. White	195.77	
"	"	Colo. Natl. Bank, Denver	425.00	
"	"	Kinsell & Bassett Cerillos N.M.	111.81	
"	"	German Natl. Bank, Denver	142.32	
"	"	First	1285.45	
"	"	Wm. F. Eberlin Breckenridge	191.96	
"	"	Amt. Carried frst.	12194.32	

Dr
1881/.

Cash

	To Amt. brot. fr. o.	15026 12
Sept. 29	Transfer Order #12,193 (Deposit)	25000 00
"	" " #12,194 Cy.	30000 00
"	" " #12,195 Cy.	20000 00

90026.12

1884/.

Sept. 30	To Balance	59441 00
Oct. 1	Transfer Order #12,205 (Deposit)	25000 00
7	" " #12,218 "	25000 00

To Amt. Carried fwd

109441 00

Cash

Ct.

1884.

	By Amt. Recd. paid		12194.32	
Sept 26	Sullivan First Natl Bank, Central		5538.24	
"	" " " German " " Denver		1385.74	
"	" " " Lin Lou		224.98	
27	" " " Fred. H. Schmidt Lincoln City Mo.		155.91	
"	" " " First Natl. Bank Idaho Springs		233.70	
"	" " " Colo. " " Denver		3000.62	
"	" " " First " " "		786.63	
29	" " " J. R. Loken Agh Leadville		578.50	
"	" " " German Natl. Bank, Denver		125.73	
30	" " " Natl. State Bk. Boulder		129.90	
"	" " " C. A. Freeman Linliff Colo.		138.62	
"	" " " Chas. Mater Leadville		821.32	
"	" " " First Natl. Bk, Denver		1661.69	
"	" " " German " " "		940.06	
"	" " " G. R. Wood Sugar Loaf Colo.		404.97	
"	" " " Minam Johnson Buecauridge		124.54	
"	" " " J. D. Roby Do.		120.21	
"	" " " City Natl. Bank, Denver		1413.23	
"	" " " German " " "		103.68	30582.09
"	Change paid out on Bns. returns			3.03
"	Balance			59441.00
				90026.12

1884.

Oct. 2	By Bullion First Natl. Bank, Denver		4072.30	
"	" " " Mrs. Richard Ball		71.12	
"	" " " City Natl. Bank, Denver		1378.48	
"	" " " A. K. Thompson		143.80	
"	" " " Fred. H. Schmidt Lincoln City Mo.		216.42	
"	" " " First Natl. Bank, Central		7172.15	
3	" " " " " " Idaho Spgs.		1309.26	
"	" " " J. R. Loken Agh Leadville		389.23	
"	" " " David Ringle Do.		426.80	
"	" " " First Natl. Bank, Denver		10040.86	
"	" " " W. Patten		273.63	
"	" " " Chas. Mater Leadville		762.85	
4	" " " G. R. Wood Sugar Loaf Colo.		253.14	
"	" " " Atkin & Co. Golden St. Mo.		107.35	
"	" " " German Natl. Bank, Denver		2036.83	
"	" " " George M. Drake		294.95	
"	" " " German Natl. Bk, Denver		1771.61	
6	" " " P. D. Boeckfingen & Co.		507.8	
"	" " " Colorado Natl. Bank		3979.53	
"	" " " Amt. Carried fwd.		34280.82	

Dr
1884

Cash

To Amt. brok. frd.

109441.00

109441.00

Oct. 11 To Balance

42650.05

" 17 " Transfer Order \$12,260. (wired. deposit.)

25000.00

" Amt. frd.

67650.05

1884.

Cash

Cn.

		By Amt. brok find.	34280 82	
Oct.	7	" Bullion Irish Nat. Bank, Denver	884 57	
"	"	" J. F. Batchelder	145 17	
"	"	" J. D. Roby Buckenridge ^{8/20/24} _(30 Sept. not included)	346 97	
"	"	" S. C. Whipple " Colo.	216 07	
"	"	" J. H. Hartman & Bros. "	127 69	
"	"	" A. B. Crocker	102 23	
"	"	" German Natl. Bank, Denver	939 40	
"	"	" Irish " " "	4070 41	
8	"	" Otto Eckhardt Buckenridge	150 19	
"	"	" Fred. St. Schmidt Lincoln City Colo.	389 81	
"	"	" Chas. Maten Leadville Colo.	500 77	
"	"	" Frank Brooks " "	650 52	
"	"	" German Natl. Bank, Denver	2389 80	
"	"	" Colorado " " "	3932 16	
"	"	" P. C. Johnson Central Colo.	172 05	
"	"	" Pandora & O. Mq. Co. Pandora "	2189 61	
"	"	" Alex. Von Wendt	192 14	
9	"	" J. D. Roby, Buckenridge	76 28	
"	"	" Irish Natl. Bank, Idaho Spgs.	589 30	
"	"	" City " " Denver	737 00	
"	"	" Irish " " "	2840 94	
"	"	" E. E. Burlingame	373 93	
"	"	" George Keintze	516 30	
10	"	" Irish Natl. Bank Idaho Spgs.	95 55	
"	"	" " " Central	6366 44	
"	"	" Colo. " " Denver	1021 87	
11	"	" Irish " " Boulder	158 48	
"	"	" Colo. " " Denver	904 17	
"	"	" Irish " " "	1426 93	66757.57
"	"	" Change paid out on return bars		3.38
"	"	" Balance		42650 05
				109441 00

1884.

Oct.	13	By Bullion J. R. Cromwell	263 93	
"	"	" German Natl. Bank, Denver	1055 69	
"	"	" Irish " " "	188 75	
"	"	" W. Potter	168 96	
14	"	" Colo. Natl. Bank, Denver	759 43	
"	"	" German " " "	2019 47	
"	"	" Irish " " "	928 29	
"	"	" J. R. Wood, Sugar Loaf Colo.	154 26	
15	"	" R. Scrien, Dillon "	217 15	
"	"	" Amt. find.	5255.91	

Da
1884

Cash

To Amt. brok. frd.

67650.05

67650.05

1884,

Oct. 18 To Balance,

, 20, Transfer Orders #12,247, #30.m., #20.m., #12,248.

, 22, order #12,263,

10649.74

50000.00

50000.00

To Amt. Carried fwd.

110649.74

1884,

Cash

77

C.

Oct.	By Amt. Prot. fr.		
15	"	Bullion First Nat. Bank, Centals	5255.91
"	"	" J. D. Roby, Breckenridge Colo.	646.35
16	"	" Colo. Natl. Bank, Denver	149.37
"	"	" German "	18703.12
"	"	" J. Morey	482.36
"	"	" Carbonate Bank, Leadville	307.25
"	"	" Chas. Mather	1069.62
"	"	" A. H. Conbin	341.55
"	"	" R. E. Sloan Denver	4125.20
17	"	" G. R. Wood Sugar Loaf Colo.	214.98
"	"	" J. D. Roby Breckenridge	178.94
"	"	" Chas. Mather Leadville	153.53
"	"	" First Natl. Bank, Denver	195.77
"	"	" German "	294.83
"	"	" First " " Centals	635.75
"	"	" Henry E. Wood Leadville	5303.98
"	"	" S. C. Whipple Breckenridge	617.17
"	"	" First Natl. Bank, Idaho Spr.	135.03
"	"	" " " Denver	337.99
"	"	" German "	6098.80
"	"	" Natl. State Bank, Boulder	572.11
18	"	" James Kinie Miners Delight Wyo.	2420.70
"	"	" Frank. Brooks, Leadville	230.15
"	"	" German Natl. Bk., Denver	798.93
"	"	" First Natl. Bank, "	797.71
			6933.21
			57000.31
			10649.74
			212279.05

1884

Oct.	20.	By Bullion	Colo. Natl. Bank, Denver	1830.67
"	"	"	J. R. Loken, Agt. Leadville	541.69
"	"	"	" J. A. Cooper Denver	287.38
"	"	"	" First Natl. Bank, "	1669.92
21	"	"	" E. E. Burlingame	331.75
"	"	"	" David Ringle	555.73
"	"	"	" Sun Quong Wo.	103.20
"	"	"	" S. C. Whipple, Breckenridge	121.64
"	"	"	" J. C. Shafen Montrose Colo.	282.56
"	"	"	" Ger. Natl. Bk. Denver	840.91
"	"	"	" First " " "	1535.62
"	"	"	" John Lamene	3046.64
22	"	"	" Colo. Natl. Bank, Denver	3619.33
"	"	"	" G. R. Wood, Sugar Loaf Colo.	139.80
"	"	"	" German Natl. Bk., Denver	378.10
"	"	"	" Amt. Carried fwd.	15284.94

1884.

Cash

To Amt. bal. fwd.

110649.74

110649.74

1884.

Oct. 15 To Balance

86678.79

27, Transfer Order #12272 (Deposit)

25000.00

To Amt. carried fwd.

111678.79

1884.

Cash

79

Cn.

By Amt. Brt. frd.

Oct. 23		Bullion J.D. Roby Buckenridge	15284 94	
		Do.	113 52	
		Frank Brooks Leadville	166 25	
		German Nat. Bank, Denver	532 83	
24		First Nat. Bank, Central	392 51	
		German Nat. Bank, Denver	2812 20	
		First Nat. Bank, Denver	373 21	
		Cha. Maten Leadville	1978 75	
		Ah Toy	901 10	
		Munk & Stappen Denver	122 13	
25		Natl State Bank, Boulder	116 31	
		Hong Lee	125 40	
		First Nat. Bank, Denver	121 94	
		Idaho Spg.	441 02	
		Sun Quong Wo.	262 11	
		Balance	226 73	2397 095
				86678 79
				110649 74

1884.

Oct. 27		By Bullion Tim Murphy	458 78	
		G. P. Wood Sugar Leaf Colo.	152 76	
		First Nat. Bank, Gunnison	181 22	
		German Nat. Bank, Denver	2132 87	
		J. W. Watson	218 09	
		First Nat. Bank, Denver	143 32	
		Frank Brooks Leadville	249 89	
28		James N Ogden	210 30	
		German Nat. Bank, Denver	3717 06	
		Pandora & Oriental Mfg Co. ^{Colo.} Pandora	2028 05	
		C. Fred, H. Schmidt Lincoln City Colo.	218 03	
		Sun Quong Wo.	309 31	
		W. Potter	255 06	
		Dr. C. C. Moore	10776 88	
		Nan Zuylen	469 90	
		First Nat. Bank, Denver	3527 47	
29		G. P. Wood Sugar Leaf Colo.	230 73	
		First Nat. Bank, Idaho Spg.	419 00	
		J. D. Roby Buckenridge	225 32	
		Carbonate Bank, Leadville	359 12	
		Colorado Nat. Bank, Denver	3186 09	
		German Nat. Bank, Denver	1320 33	
		Cha. Maten Leadville Colo	109 15	
30		J. D. Roby Buckenridge	357 62	
		Amt. Carried fwd -	31256 35	

Dr.

Cash

1884.

Oct.

30.

To Amt. Prot. fnd.

111678.79

1884.

Oct.

31

To Balance

64791.91

111678.79

64791.91

Cash

81

C₁

1884.	By Amt. Brok. fr.		3125635	
Oct. 30	Bullion Colorado Nat. Bank, Denver		67906	
"	" City		47057	
"	" German		167461	
"	" Irish		268928	
"	" A. T. Gunnell Leadville		28723	
31	" Mathews & Webb		12708	
"	" First Natl. Bank, Central		591344	
"	" Frank, Woods Leadville		23621	
"	" German Natl. Bank, Denver		76990	
"	" German Natl. Bank, Denver		135353	
"	" Irish		129402	
"	" J. S. Brown & Co.		13418	4688546
11.	Change paid out on Bars returned	J. D. Roby, 13d. pr. deposited \$876.17 @ 18, Entered N.Y. 10/12/24		142
	Balance			64791.91
				111678.79

1884.	By Bullion Colorado Natl. Bank, Denver		170449	
Nov. 3	" G. R. Wood Sugarloaf Colo.		12649	
"	" J. R. Loken agh. Leadville		82391	
"	" First Natl. Bank, Denver		33325	
4	" W. Patten		(17231)	
"	" A. C. Garbutt Leadville		19334	
"	" James F. Mc, Miner's Delight		12301	
"	" First Natl. Bank, Alamosa		10321	
"	" German		23610	
"	" Irish		15930	
5	" Colorado		469422	
"	" Richard Scriben Dillon Colo.		30300	
"	" City Natl. Bank, Denver		16109	
6	" J. D. Roby Breckenridge		12961	
"	" Chas. Maten Leadville		46873	
"	" German Natl. Bank, Denver		10620	
"	" Irish		1086202	
"	" F. C. Garbutt Leadville		27261	
7	" First Natl. Bk. Central		895411	
"	" " " Denver		108311	
"	" " " Idaho Spgs		39434	
8	" " " Boulder		14689	
"	" J. H. Emmert Golden R. M.		12864	
"	" City Natl. Bk. Denver		73594	
"	" C. M. Curtis		16582	32760.23
"	Change paid out on Bars returned			2.48
	Balance			32029.20
				64791.91

Dn

1887.

Cash

Nov. 8	To Balance,	34029.20
10	Transfer Order \$12,301. (Deposit)	25000.00

57029.20

Nov. 15	To Balance,	7152.47
18	Transfer Order \$12,315 (Deposit)	25000.00
22	Transfer Order \$12,325 ^{20th 6} *12,326 ^{30th 6} Cy	50000.00

Bank Carried fwd.

82152.47

Cash -

83

Cr.

1881

Nov. 10	By Bullion	J. Whipple	Breckenridge	284 14
"	"	Henry E. Wood	Leadville	156 92
"	"	Chas. Maten		371 99
"	"	City Natl. Bk.	Denver	484 61
"	"	German	"	463 75
"	"	First	"	181 07
"	"	J. D. Roby	(Paid but not entered & Chippewas)	120 21
11	"	Carbonate Bk.	Leadville	1348 99
"	"	W. A. Johnson	Lincoln City Colo.	2299 30
"	"	German Natl. Bk.	Denver	318 60
"	"	F. C. Garbutt	Leadville	284 17
12	"	R. E. Sloan		203 22
"	"	Calo. Natl. Bank	Denver	10673 34
"	"	Geo. W. Hull	Leadville	79 77
13	"	A. J. Unsworth	Lincoln City Colo.	594 39
"	"	A. J. Gunnell	Leadville	158 28
"	"	City Natl. Bank	Denver	2363 59
"	"	First	"	4780 64
"	"	Matthews & Webb	"	271 46
14	"	P. R. Arnold	Leadville	105 26
"	"	First Natl. Bank	Central	7258 81
"	"	Carbonate Bank	Leadville	769 92
"	"	First Natl.	Denver	1049 22
"	"	James A. Ogden		108 38
"	"	F. Woodward		101 38
15	"	First Natl. Bank	Idaho S.	193 87
"	"	F. C. Garbutt	Leadville	228 72
"	"	Calo. Natl. Bank	Denver	14199 32
"	"	J. S. Brown & Co.		323 22
"	"	German Natl. Bank	Denver	103 19
"	"			49876.73
				7152.47
				57029.20

1881

Apr. 17	By Bullion	A. Chanute	Leadville Colo.	479 82
"	"	G. P. Wood	Sugar Loaf	92 26
"	"	City Natl. Bank	Denver	425 50
"	"	First	"	1382 49
18	"	Carbonate Bank	Leadville	1747 68
"	"	F. C. Garbutt		190 10
"	"	Chas. Maten		108 42
"	"	G. P. Wood	Sugar Loaf	107 24
"	"	First Natl. Bank	Denver	729 83
"	"	Solomon & Heiler		1153 0
"	Am't	Carried forward		5378.64

Dr.

Cash

1884	To Amt. Bot. fids.	82152.47
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1884

Nov. 22	To Balance	47235.90
" 29	Transfer Order # 12342 (Deposit)	25000.00

	Amount Carried forward	72235.90
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Cash

85

Cr

1884.	By Amt. Prob. fund		
Nov. 19	Bullion	Wm. L. Higbee Springdale Mo.	5378 64
		Thomas W. Stoves Beckenridge	188 55
		C. S. Morey Denver	340 19
		German Natl. Bank, Denver	68 59
		Henry E. Wood Leadville	257 59
		First Natl. Bank, Denver	140 18
20		A. Y. Unsworth Lincoln City Colo.	1024 28
		First Natl. Bank, Boulder	553 90
		S. J. Dowling	493 30
		Colo. Natl. Bank, Denver	253 93
		Frank Miller	2937 39
21		City Natl. Bank, ^{at 1st Natl. Central} Denver	228 55
		German, , ,	3319 28
		First, , ,	119 95
22		P. C. Garbutt Leadville	6906 39
		Colo. Natl. Bank, Denver	243 06
		E. L. Davis	296 55
		Do.	17033 33
			131 32
	Change paid out on Cars returned		34914 97
	<u>Balance</u>		1 60
			47235 90
			82152 47

Nov. 24	By Bullion	M. B. Carpenter	203 74
		German Natl. Bank, Denver	115 55
25		First, , , Idaho, S.	151 00
		Carbonate, , Leadville	99 49
		J. D. Roby Beckenridge	122 26
		U. T. Gunnell Leadville	275 33
		Mandell Hs. Ware & Wooden Ware Co. Allouez, Wis.	99 76
		City Natl. Bank, Denver	72 50
		J. S. Brown & Bro.	122 95
		German Natl. Bank, ^{539 16}	122 72
		First, , ,	476 64
			127 14
		A. M. Jones	136 03
26		J. A. Hartman & Bro. Beckenridge	926 73
		Natl. State Bank, Boulder	143 96
		First Natl. Bank, Denver	478 94
28		Carbonate Bank Leadville	3830 03
		J. S. Brown & Bro. Denver	156 64
		Colo. Natl. Bank, ,	3499 29
		First, , ,	3139 36
	Amt. Carried fwd.		14239 86

Dⁿ
1884.

Cash

To Amt. Bk. of Ind.

72235.90

72235.90

1884.

Nov. 29 To Balance

55976.56

Dec. 6, Transfer Order #12,564 (Deposit)

25000.00

80976.56

1884.

Dec. 6 To Balance carried forward

38946.78

Cash

Ct.

1883.

	By Amt. Paid find	14239 86	
Apr. 29	By Bullion Hiram Johnson	117 84	
"	" Carbonate Bank, Leadville	739 04	
"	" Pandora & O. Mq. Co. Pandora Ck.	384 31	
"	" S. R. Wood, Sagan Leaf.	208 95	
"	" German Nat. Bank, Denver	302 58	
"	" First " "	134 40	
"	" Arthur Hendery	129 98	16256 76
"	Change paid out on Bars returned		2 58
"	Balance		55976 56
			72235 90

1884.

Dec. 2	By Bullion Jim Ware (China Man)	150 15	
"	" J. D. Roby Breckenridge	987 05	
"	" Boulder Natl. Bank, Boulder	4029 62	
"	" First " " Denver	1326 26	
"	" J. B. Cromwell	101 07	
3	" Thos. W. Groves Breckenridge	106 15	
"	" Boulder Natl. Bk. Boulder	461 05	
"	" Solomon & Hittler Denver	162 18	
4	" First Natl. Bk. Idaho, I.	272 91	
"	" A. T. Gunnell Leadville	199 11	
"	" Colo. Natl. Bk. Denver	5403 23	
"	" First " " "	823 13	
5	" " " Idaho Spgs.	113 66	
"	" " " Central	11289 07	
"	" Arthur Hendery	99 36	
6	" First Natl. Bk. Denver	11700 87	
"	" " " Boulder	139 42	
"	" J. N. Hartman & Bro. Breckridge	153 89	
"	" Carbonate Bank Leadville	2722 99	40241 17
4	Change paid out on Bars returned		1789 72
	Balance		89
			38944 78
			80776 56

1884.

Dec. 9	By Bullion E. E. Burlingame	1178 96	
"	" Carbonate Bank Leadville	140 91	
"	" Natl. State " Boulder	111 24	
"	" Frank Brooks Leadville	310 67	
"	" First Natl. Bank, Idaho, Spgs.	251 48	
"	" Thos. W. Groves Breckenridge	142 43	
"	" First Natl. Bank, Denver	347 65	
"	Amt. Carried forward	2483 34	

Dⁿ
1881/

Cash

To Amt Brok frid

38944.78

38944.78

1884

Decr.	13	To Balance,	10853.21
"	15	Transfer Order ^{20.m.f.} \$12,378 + ^{30.m.f.} \$14,379 Cy,	50000.00
"	20	, \$12,384, (Deposit)	25000.00

85853.21

1884.

Cash

89

C_n

Dec. 10	By Amt. Prot. paid,		
	Bullion J.D. Roby, Breuninger	2483 34	
" "	" Colo. Natl. Bk., Denver	144 51	
11	" " Do.	5989 24	
" "	" First Natl. Bk.	3790 87	
" "	" German	3304 51	
" "	" S. Rice Leadville	24254	
12	" " Boulder Natl. Bk., Boulder	176 88	
" "	" J.D. Roby Breuninger	959 22	
" "	" Natl. State Bank, Boulder	242 62	
" "	" First Natl. Bk., Central	110 60	
" "	" " " Denver	4733 47	
13	" " Carbonate Bank Leadville	1705 41	
" "	" F. Leavick	4118 56	
" "	" Change paid out on Bns returned.	88 43	2809020
" "	" Balance		137
			1085321
			38944.78

1884

Dec. 15	By Bullion J.D. Cromwell	145 84	
" "	" First Natl. Bk., Denver	1305 92	
16	" " Carbonate " Leadville	1487 25	
" "	" Colo. Natl. " Denver	15235 41	
" "	" First " "	779 43	
" "	" D.C. Packard	89 83	
17	" " First Natl. Bank Central	2459 78	
" "	" James Pollock	100 45	
18	" " Colo. Natl. Bank, Denver	3921 27	
" "	" A.L. Fryer Jamestown	177 87	
" "	" First Natl. Bank, Denver	426 91	
" "	" J.C. Casey	135 34	
" "	" W.H. Trout	105 69	
20	" " Carbonate Bank Leadville	2391 96	
" "	" W.S. Handy Golden N.W.	141 20	
" "	" City Natl. Bk., Denver	1807 68	
" "	" Guff Edwards	109 43	
" "	" R.G. Powell	118 74	
" "	" First Natl. Bk., Denver	9874 81	
" "	" German " "	554 73	4139904
" "	" Change paid out on Bns returned		99
" "	" Balance		4445318
			8585321

90

Dn

1881

Cash

Dec. 30 To Balance

44453.18

1884

Dec. 31 To Balance

44453.18

9504.44

Cash

C_r

1884

Dec. 22	By Bullion	City Nat. Bk. Denver	518 76	
"	"	Colo. " "	8243 27	
"	"	J. H. Cornwell	284 29	
23	"	J. H. Suck	136 80	
"	"	George F. Glavin	150 34	
"	"	A. C. Whipple Buckenridge	114 51	
"	"	German Nat. Bank, Denver	101 72	
"	"	Martin Lewis	200 02	
"	"	J. A. Davis	179 92	
"	"	E. E. Burlingame	351 99	
24	"	Colorado Nat. Bank, Denver	4610 55	
"	"	Boulder " " Boulder	79 30	
"	"	William E. Delany	158 82	
"	"	First Nat. Bk. Central	3930 24	
27	"	J. H. Cline	1627 03	
"	"	First Nat. Bk. Idaho St.	261 43	
"	"	A. F. Gunnell Leadville	216 67	
"	"	First Nat. Bk. Denver	3583 41	
29	"	J. Schuler	321 80	
"	"	My Hunsworth Lincoln City	843 51	
"	"	Sam Mayer Leadville	360 90	
"	"	Colo. Nat. Bank, Denver	3502 40	
"	"	German " "	151 43	
"	"	A. W. Nichols	447 89	
"	"	First Nat. Bk. Denver	254 11	
30	"	" " Boulder	133 70	
"	"	J. D. Rely Buckenridge	104 03	
"	"	German Nat. Bk. Denver	459 57	
"	"	First " " "	92 90	
"	"	D. M. Johnson & Co.	196 73	
"	"	P. Franklin Denver	79 52	
31	"	Carbonate Bank, Leadville	3249 82	34947 38
		Change paid out on Cars returned		1.36
		Balance		9504 44
				44453, 18

1885

Dr
1884

Cash.

Dec 31	To Balance		9504.44
1885 Jan 5	Transfer Order #12439. (Deposit.)		25000.00
10	" " " " #12454. " "		30000.00
"	" " " " #12455. " "		20000.00

84504.44

1885.

Jan 10	To Balance		48249.50
14	Transfer Order #12457. (Deposit)		25000.00

73249.50
50

1885

Jan 17	To Balance Carried fwd.		39186.63
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Cash

1885

Jan'y	3	By Bullion	Henry L. Chapin		188 81	
			First Nat. Bk. Denver		3316 31	
			H. N. Nichols		874 45	
			Natl State Bk. Boulder		115 70	
			W. S. Handy Golden N-M.		109 48	
5			Carbonate Bk. La Villa		2648 57	
			Griff Edwards		130 19	
			W. J. Kengel		189 22	
			J. B. Cromwell		211 21	
			J. Habert		106 27	
7			Colo. Nat. Bk. Denver		4766 88	
8			First , , Central		11058 74	
			, , , Denver		11021 79	
			James Reynolds Telluride Colo.		207 99	
			Tim Murphy		190 47	
			Jacob Schueler		324 19	
9			Chas. Maten Leadville		506 42	
			T. Neathery		134 59	
10			J. Habert		15291	3625419
			Change paid out on Bares returned			75
			Balance			48749 50
						84504 44

1885

Jan.	12	By Bullion	Carbonate Bank, LaVille	1803 93	
"	"	"	J. B. Cromwell	676 33	
"	"	"	First Nat. Bk., Denver	549 35	
14	"	"	Colo. " " "	15386 36	
"	"	"	First " " "	1399 85	
"	"	"	H. N. Nichols	473 00	
15	"	"	Carbonate Bk. LaVille	802 96	
"	"	"	First Nat. Bk., Denver	3863 79	
17	"	"	" " " " Central	5354 83	
"	"	"	E. E. Burlingame	5120 2	
"	"	"	P. Franklin	90 00	
"	"	"	L. Rothgerben	150 45	34062 87
"	"	Balance,			39156 63
					73249 50

1885

Jan 19	By Bullion	J. B. Cromwell	604 63	
"	"	D. M. Johnson & Co. Denver	157 51	
"	"	Fred. H. Schmidt & Lincoln City Mo.	414 77	
"	"	C. J. Morey, Denver	101 49	
20	Amt. Carried fwd.		1278 40	

Dⁿ
1885

Cash

Jan. 17	To Balance Brat. forward,	39186.63
21	Transfer Order #12,469. (Deposit)	25000.00

64186.63

1885.
Jan. 24 To Balance

46342.04

46342.04

1885.

Cash

C_A

By Amt. Prot. Fwd.

Jan. 20		Bullion J. D. Roby Breckenridge	1278 40	
"	"	W. J. Hardy Golden N.M.	149 66	
"	"	A. K. Nichols Breckenridge	180 22	
"	"	Do.	176 10	
"	"	First Nat. Bk. Denver	167 70	
21	"	J. H. Dudley	307 80	
"	"	Colorado Nat. Bk. Denver	112 21	
"	"	B. B. Roberts	3824 50	
"	"	First Nat. Bk. Denver	108 00	
22	"	"	419 28	
23	"	H. J. Unsworth Lincoln City Co.	308 09	
"	"	First Nat. Bk. Denver	319 20	
24	"	Carbonate Bk. Leadville	6981 27	
"	"	John Ruff	1914 83	
"	"	D. Kline	128 50	
"	"	J. H. Emmert Golden N.M.	249 60	
"	"	First Nat. Bk. Denver	104 64	
"	"	Change paid out on Bane returned	1114 03	17844 03
24	"	Balance		56
				46342 04
				64186 63

1885.

Jan. 26		By Bullion Carbonate Bk. LaVelle	5129 47	
27	"	City Nat. Bk. Denver	473 15	
"	"	First	4227 29	
28	"	A. H. Corbin	279 80	
"	"	J. D. Roby Breckenridge	336 27	
"	"	Colo. Nat. Bk. Denver	4040 18	
"	"	J. D. Roby Breckenridge	246 54	
"	"	German Nat. Bk. Denver	106 80	
29	"	A. Morse	133 39	
"	"	Frank Brooks LaVelle	115 68	
30	"	German Nat. Bank, Denver	2907 15	
"	"	J. H. Hartman & Bros. Breckenridge	99 14	
31	"	Thos. W. Groves Breckenridge	244 63	
"	"	D. C. Whipple	147 00	
"	"	German Nat. Bk. Denver	885 37	
"	"	First	2495 39	21867 25
30	"	C.D. #1132 d/c. Sweeper		1847 26
"	"	C.D. #1133, d/c. B. E. in Coll. d/c.		3 13
"	"	Change paid out on Bane returned		.01
28	"	" on Silas Den #1		
31	"	Balance		22624 39
				46342 04

Dr
1887

Cash

Jan 31	To Balance	22624.39
Feb 3	Transfer Order #12491 (Deposit)	25000.00

47624.39

Feb 4	To Balance	11615.19
"	Transfer Order #12502 (Deposit)	25000.00

36615.19

1884

Cash

Feb	2	By Bullion First Nat. Bank, Denver			
	3	, , , Do.	419	90	
	4	, , A. C. Hendershot	269	81	
		, , Tom Brown	301	81	
	5	, , First Nat. Bank Central	208	65	
	6	, , Colo. , , Denver	7369	49	
		, , First , , ,	3989	95	
		, , George Kintz	11089	21	
		, , First Nat. Bk. Central	301	88	
		, , Carbonate , Leadville	3386	65	
		, , Chas. Maten	544	60	
		, , Carbonate Bank Leadville	234	11	
	7	, , A. H. Conlin	2290	01	
		, Change paid out on Bars returned.	602	45	36008 52
	7	, Balance.			68
					11615 19
					47624 39

1885

Feb	10	By Bullion Mandell H. Ware & Wm. Ware, Albuquerque	171	01	
		, J. H. Hartman Bros. Breckenridge	194	11	
		, Fred H. Schmidt, Lincoln City, Mo.	500	87	
		, T. S. Rackliff	199	19	
		, J. B. Cromwell	122	13	
		, First Nat. Bk. Denver	1467	75	
		, J. B. Cromwell	733	29	
	11	, Carbonate Bank, Leadville	713	81	
		, Chas. Maten	199	80	
		, Colo. Nat. Bk. Denver	3457	86	
		, George A. Turnbull	701	84	
		, F. Leavick	165	00	
		, German Nat. Bk. Denver	1114	42	
	12	, H. K. Nichols Breckenridge	1077	89	
		, First Nat. Bank, Denver	4483	80	
		, San Miguel Valley Bk. Telluride, Co.	433	54	
		, W. S. Handy, Cimarron N. M.	274	41	
		, Nat. State Bk. Boulder	130	66	
		, James Hume, Miner's Delight, Wyo.	250	13	
	12	, George Lee	99	12	
	12	, C. F. Kyle	398	69	
	14	, J. H. Emmert, Golden N. M.	131	63	
		, Colorado Nat. Bk. Denver	2412	12	
		, Hittlen & Rudman	133	21	19566 28
		, Change paid out on Bars returned			1 46
	14	, Balance			17047 45
					36615 19

Cash -

D.
1885.

Feb.	15	To Balance,		17047.45
"	17	Transfer Order #	Cy.	30000.00
"	"	"	Cy.	20000.00
"	18	"	\$12,516. (Deposit)	25000.00

92047.45

1885.

Feb.	21	To Balance	56968.06
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1885.

Feb.	28	To Balance	46480.54
March	3	Transfer Order #12,530. (Deposit)	25000.00

Cash

99

1885.

Q.

Feb. 16	By Bullion	Carbonate Bk. Leadville	428 78	
"	"	Colorado Nat. Bk. Denver	108 49 31	
"	"	R. E. Sloan	144 96	
"	"	Hutten & Rudman	147 79	
17	"	Carbonate Bk. Leadville	158 78 7	
"	"	First Nat. , Denver	228 9 08	
"	"	San Miguel Valley Bk. Telluride	201 64	
"	"	D. N. Seaford	243 18	
18	"	Carbonate Bk. Leadville	1184 57	
"	"	Colo. Nat. , Denver	2805 97	
19	"	First , , Central	673 58 4	
"	"	" , , Denver	8233 85	
20	"	E. E. Burlingame	227 05	35079 39
21	"	Balance		56968 06
				97047 45

1885.

Feb. 25	By Bullion	Mandell H. P. W. W. Co. Allouezque	93 01	
"	"	First Nat. Bank, Denver	93 59	
"	"	A. J. Monehead	333 04	
"	"	J. K. Hartman & Bros. Breckenridge	1082 45	
26	"	Colo. Nat. Bank, Denver	3642 69	
"	"	First , , ,	353 37	
"	"	" , , , Central	2303 42	
27	"	R. H. Longwill Santa Fe	123 05	
"	"	Carbonate Bk. Leadville	190 34	
28	"	Do. , ,	1494 97	
"	"	Geo. W. Hickox & Co. Santa Fe N.M.	130 13	
"	"	First Nat. Bk. Denver	120 33	
"	"	J. B. Cromwell	258 68	
"	"	J. H. Dudley	267 00	10486 07
"	"	Change Paid out on Bns returned		1 45
28	"	Balance		46480 54
				56968 06

1885.

March 2	By Bullion	J. D. LaDue	214 51	
"	"	Carbonate Bank Leadville	919 49	
"	"	J. S. Rackhiff Breckenridge	362 20	
3	"	Carbonate Bank Leadville	122 42	
"	"	First Nat. , Denver	370 10	
"	"	H. K. Nichols	1042 67	
4	"	Colo. Nat. Bank, Denver	3636 45	
"	"	W. S. Handy Golden N.M.	108 59	
"	"	Nat. State Bank, Boulder	101 69	
"	"	H. K. Nichols	117 69 1	
"	"	Am't. Carried fwd	8055 03	

Da
" 1885.

Cash

To Amt. Brought forward

71480.54

71480.54

1885.

Mch. 7 To Balance

34452.28

13 , Transfer, Order \$12,545. (Deposit)
1st Nat. Bk. of Minn.

25000.00

59452.28

1885.

Mch. 14 To Balance, Carried forward

27705.08

Cash

1885.

		By Amt. Deot. for i.v.		
Mch.	4	Bullion Frank Miller	8055 03	
	6	First Nat. Bank, Central	1087 29	
		Do. , , Denver	13769 38	
		J. Solomon	12018 38	
		J. B. Cromwell	103 86	
		German Nat. Bank, Denver	521 55	
		E. W. Bates	788 43	
	7	First Nat. Bank, Denver	182 05	
		W. H. Strohm Beckenridge	408 58	
		Balance,	9371	37028, 26
				34452, 28
				71480, 54

1885.	9	By Bullion Carbonate Bank Leadville	2059 57	
Mch.	9	R. E. Sloan	144 90	
	10	City Nat. Bank, Denver	817 60	
	10	Finch , ,	253 33	
	11	Colorado Nat. , ,	4334 98	
		A. B. Ingols	156 48	
	12	Carbonate Bank Leadville	2561 12	
		P. Franklin	95 13	
		J. D. Roby Beckenridge	144 02	
		First Nat. Bk, Denver	2204 29	
		J. H. Hartman & Bros, Beckenridge	297 22	
		C. M. Curtis	111 08	
	13	J. D. Roby Beckenridge	129 43	
		First Nat. Bank, Central	3726 35	
	14	J. H. Hartman & Bros, Beckenridge	183 80	
		Colorado Nat. Bk, Denver	14277 05	
		Finch , , Idaho Spgs.	144 86	
		Spin & Co, Golden N. Mex.	104 05	31745 26
		Change paid out on Bkns returned.		27705, 08
		Balance		59452, 28

1885.				
Mch.	17	By Bullion H. F. Nichols Beckenridge	925 37	
		First Nat. Bk, Denver	294 04	
	18	First Nat. Bk, Idaho Spgs.	555 63	
		City , , Denver	577 67	
		Colorado , ,	4517 17	
		Carbonate , Leadville	1740 90	
	19	J. Solomon Denver	138 32	
		First Nat. Bank ,	10723 95	
		E. B. Burlingame	548 51	
	20	First Nat. Bank, Central	2949 61	
		Denver	385 49	
		Amt. Carried fwd.	23356 66	

Dr
1885.

Cash

To Cont. Bk. find.

27705.08

27705.08

1885

Mch. 21 To Balance

3231.33

, 23 " Transfer on Order \$12576 (Dep. First Nat. Bk.)

25000.00

, 30 " Transfer Order \$12576 (Deposit Colo Nat. Bk.)

25000.00

, , , \$12576 First " "

25000.00

78231.33

1885.

Mch. 31 To Balance, Carried fwd.

56025.34

Cash

(Ct.)

1883.

Mch. 20	By Amt. B. & T. fund.		
	By Bullion Carbonate Bk Leadville	23356.66	
21	" " W.L. Campbell	586.41	
	Balance	230.68	24473.75
			3231.33
			27705.08

1885

Mch. 23	By Bullion Fred H. Schmidt Lincoln City Colo.	234.53	
"	" " Stouen Cray & Co. Albuquerque N.M.	109.20	
"	" " First Nat. Bk. Denver	250.02	
24	" " A. B. Ingals	120.01	
"	" " H. N. Nichols	504.21	
"	" " Colo. Nat. Bank	4822.99	
25	" " Michael Tennett	619.87	
26	" " Davidson & Lindauer Lake Valley N.M.	272.89	
"	" " First Nat. Bk. Denver	2025.55	
27	" " Carbonate Bank Leadville	2018.10	
"	" " J. H. Hartman & Bros. Breckenridge	113.74	
"	" " First Nat. Bank Denver	240.13	
28	" " Thos. W. Groves Breckenridge	146.14	
"	" " George H. Trumbull	231.17	
"	" " First Nat. Bk. Central	3567.83	
"	" " Colo. " " Denver	3088.14	
30	" " San Miguel Valley Bk. Telluride	959.68	
"	" " J. H. Hartman & Bros. Breckenridge	132.28	
"	" " First Nat. Bk. Denver	128.42	
31	" " J. H. Dudley	210.40	
"	" " First Nat. Bk. Idaho Spr.	957.11	
"	" " Henry E. Wood Leadville	112.89	
"	" " Fred H. Schmidt Lincoln City Colo.	181.47	
"	" " H. N. Nichols	1158.33	22205.10
	Change paid out on bars returned		89
31	Balance		56026.34
			78231.33

1885

April 1	By Bullion J. B. Cromwell	453.16	
"	" " German Nat. Bank Denver	125.03	
2	" " J. M. Jones	189.95	
"	" " Colo. Nat. Bank Denver	125.69	
"	" " First " " "	609.37	
"	" " Frank Miller	1224.36	
4	" " H. K. Nichols Breckenridge	1067.47	
"	" " First Nat. Bank Central	9949.17	
6	" " Co. " " Denver	11028.87	
"	" " Carbonate " " Leadville	507.84	
"	" " P. Franklin Denver	181.67	
	Amt. Carried fwd.	25762.58	

Dⁿ

Cash -

1885

To Anti. Dist. fund.

56025 34

56025 34

1885.

Apr. 11. To Balance.

14729 54

18. , Transfer Order # 12,605. (Dep. 1st Nat. Bk. Denver) 25000 00

, , , , # 12,606. , Colo. , , 25000 00

64729 54

Cash

(C)

1885	By	Amk. Nat. Bank	25762 55	
Apr. 7		Bullion Carbonate Bank Leadville	140861	
"	"	First Nat. Bank, Denver	2413 42	
"	"	J. H. Dudley	10509	
10	"	J. H. Hartman & Bros. Denver	373 57	
8	"	J. H. Hartman & Bros. Denver	160 35	
"	"	J. H. Hartman & Bros. Denver	229 49	
"	"	Mandell Hardware & Wood Ware Co. Allentown Pa.	149 46	
"	"	German Nat. Bank, Denver	872 70	
"	"	Colorado Nat. Bank, Denver	4583 42	
"	"	Denver Nat. Bank, Denver	205 67	
9	"	First Nat. Bank, Idaho Sp.	250 08	
"	"	First Nat. Bank, Denver	329 48	
10	"	Central Nat. Bank, Denver	4288 27	
11	"	Boulder Nat. Bank, Boulder	16207	4129426
		Change paid out on Bars returned		154
11	By	Balance	14729 54	
			5602530	

1885.

Apr. 13	By	Bullion Colo. Nat. Bank, Denver	2841 17	
"	"	Richard E. Dashiwood Colo. Sp.	107 07	
"	"	D. M. Johnson & Co. Denver	208 07	
"	"	J. H. Emmert Golden New Mex.	98 62	
14	"	First Nat. Bank, Idaho Sp.	1140 65	
"	"	George F. Glavin	106 46	
15	"	Colo. Nat. Bank, Denver	15572 08	
"	"	First Nat. Bank, Denver	141 42	
16	"	Carbonate Bank Leadville	1870 07	
"	"	J. D. Purdy	172 37	
"	"	Fred H. Schmidt Lincoln City Colo.	398 29	
"	"	Nat. State Bank, Boulder	115 44	
17	"	A. Leavick	105 55	
"	"	J. B. Cromwell	239 41	
"	"	H. A. Nichols	1190 11	
"	"	First Nat. Bank, Denver	487 47	
18	"	Colo. Nat. Bank, Denver	987 4	
"	"	E. E. Burlingame	303 30	
"	"	First Nat. Bank, Denver	25078	25397 07
		Change paid out on Bars returned		63
18	By	Balance	3933 184	
			64729 54	

Dr
1885

Cash -

Apr. 18 To Balance

39331.84

39331.84

1885.

Apr. 25 To Balance

19545.35

27 , Transfer Order #12617 (Dep in 1st Nat. Assocn) 25000.00

, , , #12618 , , Cole. , , 25000.00

69545.35

Cash

C.

1885.

Apr. 20	By Bullion First Nat. Bk. Idaho Spgs	867 05	
"	" " " " " Denver	7866.08	
"	" " " " " J. G. Cree	296.94	
21	" " " " " Chas. Mates Leadville	119 14	
"	" " " " " First Nat. Bk. Idaho Spgs.	361 56	
"	" " " " " Colo. " " " Denver	148 94	
22	" " " " " A. F. Habert	111 52	
"	" " " " " L. H. Milholland Conitlooshm.	102 96	
23	" " " " " J. B. Cromwell for J. G. Cree	187 24	
23	" " " " " Colo. Natl. Bk. Denver	4498 83	
24	" " " " " C. Osgstrand	166 21	
"	" " " " " First Nat. Bk. Central	1162 04	
"	" " " " " Do. " " " Denver	694 81	
25	" " " " " William Ainsworth	201 29	19784 61
"	Change paid out on Bns returned		1 88
25	Balance		19545.35
			39331 84

1885

Apr. 27	By Bullion	H. N. Nichols.	1388 25	
"	"	J. A. Hartman & Bro. Bismarck	212 56	
"	"	W. J. Handy Golden N. M.	167 45	
28	"	First Nat. Bk. Idaho Spgs.	642 10	
"	"	Stein & Co. Golden N. M.	99 34	
"	"	Bk. Cl. Ch. Co. Georgetown	174 75	
"	"	David Ringle	1923 37	
"	"	Carbonate Bk. La. Vile	529 27	
"	"	J. B. Cromwell	188 68	
"	"	J. Habert, Bismarck	101 56	
"	"	Josiah H. Bell.	166 07	
"	"	J. H. Dudley	734 28	
29	"	Colo. Nat. Bk. Denver	3473 48	
"	"	William H. Graves	489 53	
"	"	J. Solomon	76 14	
"	"	Natl. State Bk. Boulder	147 65	
"	"	John Graves	667 32	
30	"	City Nat. Bk. Denver	359 56	
"	"	First " " "	3827 77	
"	"	T. A. Davis	186 05	
"	"	J. S. Brown & Bro. Denver	854 58	
"	"	Felix Leavick Bismarck	163 81	
"	"	J. A. Hartman & Bros.	112 47	
"	"	W. R. Johnson	625 88	16811 92
"	Balance			52733.43
"				69545.35

Dr
1885

Cash -

Apr. 30 To Balance -

52733 43

52733 43

1885.

May 9 To Balance

11111 87

" , Transfer Ord. # 12629. (Dep. in 1st Nat. Denver) 25000 00

" , " , # 12630. " Colo. " 25000 00

61111 87

Cash

C.

1883.

May 4	By Bullion Carbonate Bk. Leadville	673 08	
"	C. D. # 1574, a/c Sweep v. Mrs. Nichols	210 04	
"	C. D. # 1575, a/c, Chq. & Eggs Bk.	1035 65	
5	Bullion J. C. Whipple Breckenridge	1029 93	
"	First Nat. Bk. Idaho Spr.	916 45	
"	J. N. Hartman	96 92	
"	H. N. Nichols	1277 07	
"	First Nat. Bk. Denver	8103 82	
"	H. C. Griffin	195 58	
7	Colo. Nat. Bk. Denver	6492 08	
"	W. Ainsworth	240 19	
"	W. Medley	198 53	
"	D. W. Dean Breckenridge	206 24	
8	First Natl. Bank Denver	7246 90	
9	Do.	514 48	
"	Do. Central	11904 29	
"	W. J. Kugel	303 34	
"	First Nat. Bk. Idaho Spr.	356 53	
"	Carbonate Bk. Leadville	457 56	
"	German Nat. Bk. Denver	1087 27	41618 95
"	Change paid out on Bns returned		261
9	Balance		11111 87
			52733 43

May 12	By Bullion First Nat. Bk. Idaho, I.	1150 96	
"	Stover Chas & Co. Albuquerque	121 88	
"	H. N. Nichols	824 90	
13	L. Rothgerber Denver	182 50	
"	Colo. Nat. Bank Denver	9953 83	
"	First	113 23	
"	Carbonate, Leadville	1067 93	
"	Whitten & Radman Denver	434 81	
14	First Nat. Bank, Do.	5267 99	
"	Felix Leavick Breckenridge	253 72	
15	E. C. Maady Do.	466 89	
"	First Nat. Bank, Boulder	89 53	
"	H. N. Nichols	751 61	
"	Colo. Nat. Bank Denver	12083 24	
"	First, Do.	100 51	
"	H. N. Nichols	619 08	
16	First Nat. Bank Central	2499 20	
"	H. N. Nichols	1234 78	
"	H. J. Ware Golden N. M.	117 04	
"	City Nat. Bank, Denver	83 17	38033 09
"	Change pd out on Bns returned		104
16	Balance		23077 74
			61111 87

Dr
1885

Cash

May 16 To Balance

23077.74

23077.71

1885.

May 23 To Balance

14150.17

25, Transfer Order #12648 - (N. in Colo. Nat. Bk.)

25000.00

" " " " 12649 " " First " "

25000.00

Cash

111

1885.

May 19	By Bullion Bank Clear Ch. Co. Georgetown	108 10	
"	" First Nat. Bank, Denver	211 90	
20	" J. B. Cromwell	338 70	
"	" First Nat. Bk. Idaho. Sp.	1571 52	
21	" Bank Clear Ch. Co. Georgetown	108 86	
"	" J. C. Whipple Breckenridge	166 39	
"	" German Nat. Bank, Denver	217 86	
"	" J. B. Daniels Corral & M.	158 99	
"	" First Nat. Bank, Denver	4334 47	
23	" Colo. " "	73 90	
"	" City " "	1336 05	
"	" C. J. Morley	117 37	
"	" First Nat. Bank, "	183 46	8927 57
"	Balance		14150 17
			23077 74

1885

May 25	By Bullion H. W. Nichols	1369 56	
"	" Colo Nat. Bank, Denver	481 260	
"	" Mandell H & Ware Wood & Ware Co. ^{all business paid}	158 73	
"	" Stover, Crary & Co. Do.	112 97	
26	" George F. Glaser	116 29	
"	" Thos. Brown	544 54	
"	" E. E. Burlingame	374 47	
"	" First Nat. Bk. Idaho Sp.	775 82	
"	" Chas. Mater & Co.	108 47	
"	" Natl. State Bk. Boulder	189 72	
27	" First Natl. " "	129 31	
"	" A. J. Ware	136 63	
"	" J. B. Cromwell	394 42	
"	" Paul A. Habert	79 19	
"	" German Nat. Bank, Denver	301 87	
29	" First " " "	106 18	
"	" H. W. Nichols	693 69	
"	" Henry L. Chapin	147 13	
"	" Chas. Mater	134 74	10686 33
"	Change paid out on bank returned		53463 69
"	Balance		64150 17

D¹
1885

Cash

May 29 To Balance.

53463.69

1885.

June 6. To Balance Carried fwd.

53463.69

2214530

Cash

Cr.

1885

June 2	By Bullion	A. D. Morrison Denver	94 91	
"	"	J. D. Roby Buckenidge	158 57	
"	"	J. H. Emmert Golden N.M.	252 89	
"	"	San Miguel Valley Bk. Telluride	412 13	
"	"	First Nat. Bk. Idaho Spgs.	1274 45	
"	"	Sam Mayer Leadville	162 03	
"	"	H. N. Nichols Denver	284 16	
"	"	First Nat. Bk.	194 58	
"	"	Denver " " "	115 42	
"	"	German " " "	215 53	
"	"	J. W. Allen Buckenidge	237 43	
3	"	J. H. Hartman and Bros. Do.	129 22	
"	"	J. D. Roby Do.	277 10	
"	"	Julius Loring Do.	466 66	
"	"	Carbonate Bk. Leadville	579 30	
4	"	First Natl., Central	9129 90	
"	"	Colo. " Denver	3788 75	
"	"	Boulder, Bk. Boulder	147 63	
"	"	J. H. Hartman and Bros. Buckenidge	108 89	
"	"	First Nat. Bk. Idaho Spgs.	642 28	
"	"	D. M. Johnson Denver	116 68	
5	"	Bank Clearing Co. Georgetown	155 95	
"	"	J. S. Brown & Co. Denver	221 97	
"	"	First Nat. Bk.	8620 41	
"	"	Mather & Webb	315 02	
6	"	Mandell H. Hume & Woodruff Co. Albuquerque	113 26	
"	"	Carbonate Bank Leadville	204 92	
"	"	Colo. Nat. Denver	347 63	
"	"	First	2548 42	31316 09
	Change paid out, on Bars returned			230
6	Balance			22145 30
				53463 69

1885.

June 8	By Bullion	J. B. Cromwell	89 37	
"	"	Richard J. Foran, Dillon Colo	217 64	
"	"	J. H. Emmert Golden N.M.	111 44	
"	"	Natl State Bk. Boulder	122 39	
"	"	N. A. Johnson Buckenidge	212 73	
"	"	J. H. Hartman & Bros. Do	120 70	
"	"	Harry C. Regan, Do	135 78	
"	"	First Nat. Bank, Denver	2861 09	
"	Amt. Carried over.		3871 14	

Dⁿ
1885.

Cash

June	To Amt. Bk. fnd.	22,145.30
8	Transfer Order #12671 (Dep. in Cal. Nat. Bk. Denver)	25000.00

1885

47145.30

June	13 To Balance.	26799.00
16	Transfer Order #12688 (Dep. in First Nat. Bk. Denver)	25000.00

To Amt. Carried fnd.

51799.00

Cash

Ct.

1885.

June 9.	By	Wm. B. Smith		
	By	Wm. B. Smith		
		J. H. Hartman (left in person)	387114	
		H. C. Griffin	80259	
		First Nat. Bk. Idaho St.	30846	
		N. K. Nichols Buckenridge	90215	
		F. H. Marshall Do.	53169	
		William H. Hanes,	14418	
			57868	
10		J. D. Roby Buckenridge	18651	
		San Miguel Valley Bk. Telluride	95841	
		Carbonate Bk. Leadville	17135	
		Ter. Nat. , Denver	20727	
11		First Nat. " Boulder	21717	
		Do. , Denver	591801	
		Boulder Nat. Bk. Boulder	9981	
12		A. H. Crook White (Recor) Buckenridge	34471	
		Carbonate Bk. Leadville	24242	
		A. J. Webster	31719	
		E. E. Burlingame Denver	29715	
13		First Nat. Bank Central	379354	
		Do. , Idaho	13259	
		Boulder Nat. , Boulder	31991	2034493
		Change paid out on Bns returned		137
13		Balance		26799.00
				4714530

1885.

June 15.	By	Wm. B. Smith		
		C. J. Hays	9552	
		Bk. Cl. Ch. Co. Georgetown	10411	
		First Nat. Bk. Denver	421819	
		Green Cray & Co. Albuquerque N. M.	16844	
		Carbonate Bk. Leadville	137557	
		J. J. Brown & Bro.	19257	
16		David List	54802	
		Chas. M. Water Leadville	11942	
		Denver Natl. Bank	213524	
		Colo. , , Denver	20632	
		First , ,	29318	
		A. K. Chittenden	10958	
		C. J. Morey Denver	11551	
		W. A. Johnson Buckenridge	13554	
17		J. H. Hartman & Bro. Do.	12678	
		Engine Greenwood Do.	20639	
		German Natl. Bk. Denver	99214	
		Carbonate , Leadville	21277	
		Geo. F. Hanes	14630	
		Am't. Carried forward	1149959	

Dr
1883.

Cash -

To Amt. Paid.

3532342

June 26, Transfer Order #12700 (Dep. in Colo. Nat. Bk.) 25000 00

6032342

Cash

119

1885.

June 26	By Amt. Draft	16055 80	
"	" Sullivan & N. Nichols.	511 39	
"	" First Nat. Bk. Central	1033 76	
"	" City " Denver	4207 32	
"	" First " " Idaho S.	553 98	
"	" Chase Maken Leadville.	188 86	
"	" Mandell H & W & W Co. Albuquerque	137 09	
"	" W. S. Handy, Golden N.M.	336 83	
"	" First Nat. Bk. Denver	114 05	
27	" W. A. Johnson - Breckenridge	191 54	
"	" Jas. W. Allen Do.	593 69	
"	" Carbonate Bk. Leadville.	102 69	
"	" A. H. Cronkhite (Recr.) Breckenridge	329 14	
30	" W. W. McKee Leadville	364 20	
"	" S. F. Spencer Do	234 29	
"	" Chase Maken Do	121 15	
"	" Carbonate Bank Do	186 94	
"	" Bk. Cl. Ch. Co. Georgetown	148 40	
"	" J. H. Hartman & Bros. Breckenridge	960 56	
"	" H. H. Irwin Do.	140 26	
"	" Hiram Johnson Do.	144 53	
"	" W. Ainsworth	353 98	
"	" J. D. Roby Breckenridge	422 70	
"	" Colo. Nat. Bank Denver	185 32	
"	" Herman " " "	109 11	
"	" H. C. Sniffin	134 08	
"	" A. H. Cronkhite (Recr.) Breckenridge	182 81	
"	" First Nat. Bank Denver	247 01	
"	" A. J. Webster	505 84	28797 32
"	" Change paid out on Bank returns		1 83
30	" Balance		31524 27
			60323 42

Dr
1885.

Cash.

July 1	To Balance.	31524.27
3	Transfer Order #12706 (Dep. in 1st Nat Bk)	25000.00

To Amt. Carried fwd.

56524.27

Cash.

Cr.

1883.

July 7	By	Ballion	Carbonate Br. Leadville	154 22
"	"	"	Saml. Mayer Do.	178 64
"	"	"	A. H. Cronkwhite (Reed) Buckenridge	238 95
"	"	"	Boulder Natl. Bank, Boulder	542 27
"	"	"	George F. Glaser (Rt. Bank)	0 00
"	"	"	Stemum Nat. Br., Denver	227 6 26
3	"	"	Chas. M. Aten Leadville	202 19
"	"	"	W. H. Spohn Buckenridge	212 88
"	"	"	M. Bell	754 55
"	"	"	E. E. Burlingame	259 92
"	"	"	Spokane Natl. Br., Denver	111 39
"	"	"	Geo. F. Glaser	264 01
"	"	"	Denver Natl. Br., Denver	1754 22
"	"	"	First Nat. & Spokane Bk.	852 73
"	"	"	T. R. Lyon	96 67
7	"	"	A. H. Cronkwhite Buckenridge	79 32
"	"	"	H. K. Nichols Agt. Do.	489 40
"	"	"	Carbonate Br. Leadville	137 95
"	"	"	Yanney, Cary & Co. Albuquerque N.M.	137 41
"	"	"	J. H. Hartman & Bros. Buckenridge	153 15
"	"	"	C. C. Alvord	105 35
"	"	"	D. Morrelli Golden & Mex.	106 77
"	"	"	San Miguel Valley Dr. ^{Gold} Lead ^{mine}	310 35
"	"	"	J. S. Dixon & Co.	381 66
"	"	"	Mathews & Webb	1670 72
"	"	"	J. H. Hartman & Bros. Buckenridge	384 50
"	"	"	A. J. Webster	391 23
"	"	"	J. W. Bailey	117 70
8	"	"	J. D. Roby Buckenridge	128 49
"	"	"	S. J. Dowling Do.	112 28
"	"	"	St. Nat. Br., Denver	546 52
"	"	"	Mandell H. & W. & Co. ^{N.M.} Albuquerque	99 68
"	"	"	H. C. Griffin	92 23
"	"	"	C. J. Money	193 38
"	"	"	First Nat. Br., Denver	118 85
10	"	"	Mrs. F. Woodworth Fair Play	99 27
"	"	"	J. H. Hartman & Bros. Buckenridge	113 86
"	"	"	Carbonate Br. Leadville	352 17
"	"	"	P. R. Arnold Do.	149 97
"	"	"	S. G. Crandall Gd. Junction Colo.	97 05
	Am't		Carried forward	14473 16

Cash-

1885.

To Amt. Prot. Fund.

56524.27

1885.

July 11. To Balance.

39527.09

56524.27

39527.09

Cash

123

1885.

	By Amt. Brok feed.	1447316	
July 11	" Bullion German Nat. Bk, Denver	138500	
"	" E.E. Darlingame	22060	
"	" First Nat. Bk Idaho Sprs.	46485	
"	" C. J. Campbell.	44959	1699320
"	Change paid out on Bns returned		398
July 11	Balance		39527.09
			5652427

1885.

July 13	By Bullion N N Nichols	89011	
"	" Richard Jentzen Dillon Colo.	19887	
"	" First Nat. Bk Denver	947651	
"	" J. H. Hartman & Bros. Beckenridge	13873	
14	" W. Ainsworth	99219	
"	" Carbonate Bank Leadville	11964	
"	" J. H. Hartman & Bros. Beckenridge	25338	
"	" Hiram Johnson Do	17318	
"	" W. S. Handy Golden N.M.	13757	
"	" First Nat. Bank, Denver	214165	
"	" Felix Leavick, Beckenridge	30658	
"	" Colo. Nat. Bank, Denver	28213	
15	" A. H. Cronkwhite (Recor.) Beckenridge	19153	
"	" Chas. Maten Leadville	53266	
"	" J. D. Raby, Beckenridge	22041	
16	" City Nat. Bank, Denver	42448	
"	" First " " Do.	36042	
"	" A. H. Cronkwhite Recor. Bk Ridge	20511	
17	" A. C. Clippie Beckenridge	20804	
"	" J. D. Raby Do.	16610	
"	" Do. Do.	17074	
18	" J. H. Emmert Golden N.M.	13953	
"	" Boulder Natl. Bank,	11103	
"	" Carbonate Bk. Leadville	15552	
"	" Chas. Maten Do.	13556	
"	" A. N. Nichols.	75718	
"	" Colo. Nat. Bk. Denver	11218	19001.03
"	Change pd. out on Bns returned		262
18	Balance.		20523.44
			39527.09

Cash -

July 18 To Balance -

2057344

1885.

July 29	To Balance,	5984.79
" 25	Transfer Order #12,740. (Dep. in 1 st Nat. Bk. Denver)	25000.00
" " "	" #12,741. " " " "	25000.00

20523 44

To Amt. Carried forward.

5598479

Cash

125

Cr.

1885.

July 20	By Bullion	Colo. Nat. Bk. Denver	178 10	
"	"	J. N. Hartman & Bro. Buckenidge	262 60	
"	"	Carbonate Bk. Leadville	180 47	
21	"	H. N. Nichols	321 30	
"	"	Mathews & Webb	157 28 2	
"	"	Boulder Nat. Bank	536 27	
"	"	J. D. Roby Buckenidge	108 45	
"	"	J. N. Hartman & Bro. Do.	350 56	
"	"	Friedrich Schmid to Lincoln City Colo.	196 33	
"	"	German Nat. Bk. Denver	731 26	
"	"	L. H. Flanders	349 61	
22	"	Boulder Nat. Bank	385 54	
"	"	Chas. Maten Leadville	150 32	
"	"	Carbonate Bk. Do.	488 52	
"	"	Denver Nat. Bank	130 06	
23	"	J. S. Brown & Bro.	125 47	
"	"	Geo. J. Morrison Golden M.	141 08	
"	"	Nat. State Bk. Boulder	171 72	
"	"	H. N. Dixon Buckenidge	106 23	
"	"	San Miguel Val. Bk. Telluride	173 86	
"	"	H. H. Cronkhite Buckenidge	183 96	
"	"	First Nat. Bk. Denver	233 67	
24	"	" " Idaho St.	348 78	
"	"	Chas. Maten Leadville	102 19	
"	"	First Nat. Bk. Denver	135 57	
"	"	Bank & Ch. Co. Georgetown	128 52	
"	"	Wing Chung	345 33	
25	"	J. N. Emmert Golden M.	140 53	
"	"	C. C. Hord Good Hope	124 90	
"	"	J. N. Hartman & Bro. Buckenidge	110 00	
"	"	Carbonate Bk. Leadville	1298 68	
"	"	First Nat. Bank, Denver	4724 51	14537 51
"	"	Change paid out on Dams returned		1 14
25	"	Balance		5984 79
				20523 44

1885

July 27	By Bullion	St. Louis Bk. & Refg. Co. Leadville	1322 16	
28	"	First Nat. Bk. Denver	3264 09	
"	"	Sam Mayer Leadville	156 62	
"	"	J. D. Roby Buckenidge	92 12	
"	"	Ger. Nat. Bk. Denver	2413 09	
"	"	Geo. H. Glaser	275 17	
"	"	Richard Mackey	133 62	
"	"	Am't. Carried fwd.	7656 83	

Dⁿ
1885

Cash

To Amt. Prot. fwd.

55984.79

1885,

July 31 To Balance

36605.48

Aug 6 + Transfer Order #12757 (Rep. Colo. Nat. AN. Denver) 25000.00

55984.79

127

July 29

7656,83

76283

10543

60117

53684

62325

16661

47502

83000

426 11

2-15-13

15125

1	3	7	9	8
1	3	8	7	5

-6	3	8	23
			11

37/66

10537

0.5121

32058

16945

Aug 10.

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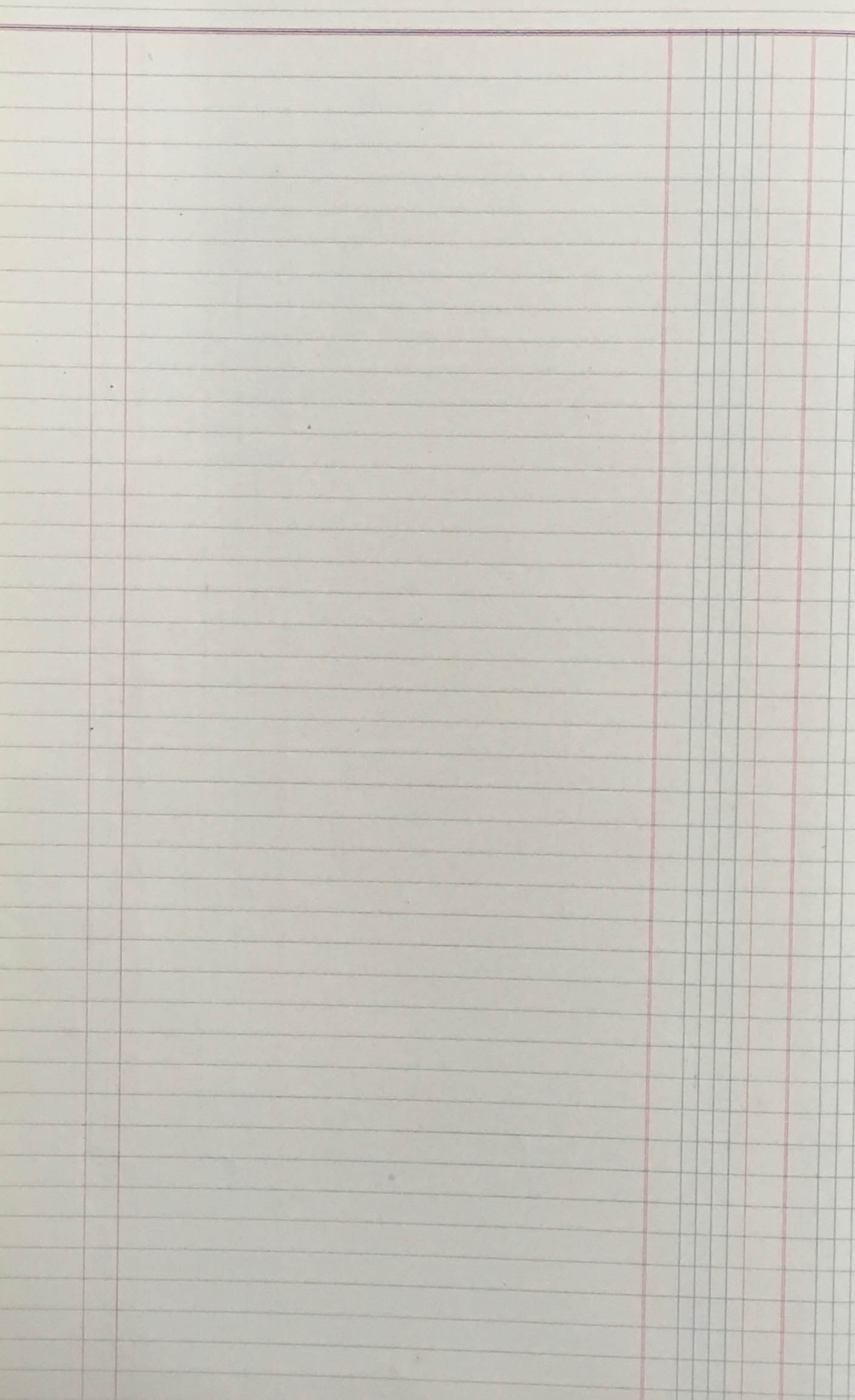
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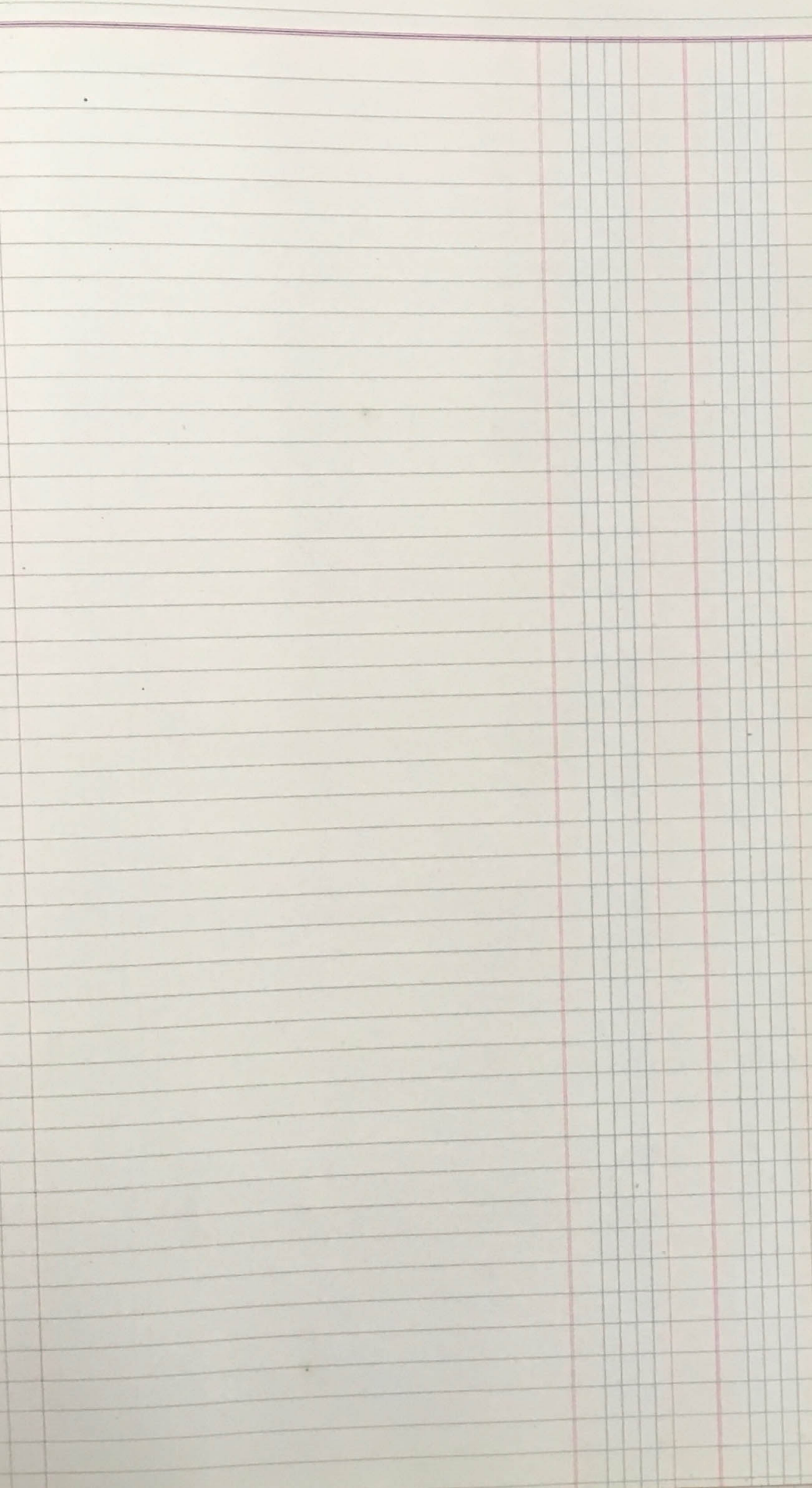
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Aug. By Bullion

Aug. By Bullion





Dr
1883

Colorado National Bank.

July	1	To Balance from Journal "A"	38324.70
"	3	" Deposit Transfer order # 11365	25000.00
"	7	" " " " " 11370	25000.00

July 7	To Balance	53086.70	88324.70
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Out can't find

53086.70

Denver Colorado.

July 2 By check #1

	2	605883 x
	3	44043 x
	4	127712 x
	5	704045 x
	6	18601 x
	7	10491 x
3	8	22553 x
	9	14108 x
	10	12473 x
	1	48574 x
	2	9840 x
5	3	56605 x
	4	319810 x
	5	114835 x
5	6	19348 x
7	7	27155 x
	8	10448 x
	9	85575 x
	20	12173 x
	1	586003 x
	2	230403 x
		442875 x 3523853
		5308617
		8832470

By Balance

July By check #23

	4	71554 x
	5	1123510 x
	6	423282 x
	7	30425 x
9	8	10218 x
	9	20939 x
	30	16870 x
	31	22808 x
10	2	9978 x
	3	585037 x
11	4	98250 x
	5	378943 x
	6	12462 x
	7	20187 x
	8	15833 x
	9	5341 x
	40	531180 x
		36428 x
		3413245

Am't Carried forward

Dr
1883

Colorado National Bank

To Amt brot for

5308670

July 17 " Deposit Transfer order # 11379

2500000

"

Carried over

7808670

1883

Denver, Colorado

167

6r

July

By amt but for ✓

12 " check #41

34132.45

42

14646 x

3

50333 x

4

13587 x

5

56400 x

6

27190 x

7

16079 x

8

9040 x

13

9

627836 x

50

34930 x

14

1

391241 x

2

425315 x

3

19504 x

4

13488 x

5

256493 x

16

6

245497 x

7

327287 x

8

466082 x

9

8037 x

17

60

12777 x

1

11230 x

2

31280 x

3

22921 x

18

4

51239 x

5

9155 x

6

22539 x

7

32945 x

8

69461 x

9

59339 x

70

15664 x

1

11185 x

19

2

44984 x

3

68109441 x

20

4

12287 x

5

323391 x

6

835789 x

7

39723 x

8

32852 x

21

9

13492 x

23

80

38938 x

1

325539 x

2

314287 x

Carried forward

108288 x

54308 x

8909843

Dr
1883

Colorado National Bank

July	23	To Amt brot for	7808670
"	24	" Deposit #11386	2500000
"	27	" " 11388	5000000
"	30	" " 11394	2500000
"	31	" " 11396	2500000

20308670

Denver, Colorado

1883

 60
 60

July	23	By Amt brot for		8909843
"	24	" Bullion purchased First Nat Bk, Check #83	3863457	x
		Pat McCarty	4	12422 x
		Nat State Bk	5	60459 x
		First Nat Bk	6	545891 x
		Joe Hofer	7	31342 x
26	"	check #88		482120 x
	9			30570 x
	90			149248 x
	1			17362 x
27	2			31566 x
	3			29556 x
	4			9585 x
	5			15361 x
	6			26027 x
28	7		14264814	13445 x
	8			10240 x
	9			25523 x
	100			10538 x
	1			14520 x
	2			10549 x
30	3			245689 x
	4			229684 x
31	5		15315082	12716 x
31	6			11150 x
	7			15624 x
	8			29598 x
	9			23672 x
	110			166730 x
	1			20826 x
	2		15605318	304392 x
By Balance				15909710
				4398960
				20308670

Dr
1883

Colorado National Bank

Aug	1	To Balance	4398960
"	4	" Deposit Transfer order #11403	2500000
"	6	" " " " 11408	5000000

11898960

Denver Colorado

Cr

Aug 2 By check # 113

	4	37153 x
	5	394699 x
3	6	26897 x
	7	34659 x
4	8	13747 x
	9	30595 x
	120	553011 x
	1	9632 x
	2	226249 x
	3	14014 x
7	4	43204 x
	5	10726 x
	6	12342 x
	7	11538 x
	8	82865 x
8	9	24602 x
	130	12761 x
	1	48247 x
	2	479141 x
9	3	7459 x
	4	21302 x
	5	10233 x
10	6	829892 x
	7	10483 x
	8	44056 x
	9	11967 x
	140	85936 x
	1	17048 x
	2	685010 x
11	3	74984 x
	4	60130 x
	5	487813 x
	6	537591 x
		132157 x
By Balance		5082143
		6816817
		11898960

Dr
1883

Colorado National Bank

Aug 11 To Balance

6816817

6816817

Hr
 1883

Colorado National Bank

Aug 18	To Balance	4098597
" 20	" Deposit Transfer order #11431	2500000
" 24	" " " " 11438	2500000

Aug 25 To Balance

5839330

9098597

5839330

1883

Denver Colorado

175

Cr

Aug 20 By Check # 177

21

180

22

23

190

24

25

By Balance

Aug 26 By Check # 199

27

200

28

29

30

31

By Balance

323854x

315170x

42965x

102999x

12588x

14773x

8665x

22498x

918378x

11370x

44647x

27628x

20010x

83236x

10625x

5000x

695433x

384409x

30615x

25377x

143683x

15344x 3259267

3259267

5839320

9098597

10358x

19425x

194191x

27380x

37174x

11511x

12629x

26185x

12589x

75244x

62328x

37768x

22714x

37981x

19170x

15445x

35578x

13249x

90498x

47570x

112636x

13336x

23271x

12815x

65606x

1478132

4561198

5839330

Dr
1883

Colorado National Bank

Sept	1	To Balance	4361198
"	4	" Deposit Transfer order #11454	2500000

6861198

Denver Col

1883

Sept 3 By Check #225

	6	9474 x
	7	21059 x
	8	9573 x
	9	16880 x
4	230	17367 x
	1	240433 x
	2	12440 x
	3	29994 x
	4	797687 x
5	5	174154 x
	6	247313 x
	7	13500 x
	8	9769 x
6	9	61090 x
7	240	444442 x
	1	20494 x
	2	10851 x
	3	35614 x
	4	12680 x
	5	22159 x
	6	11793 x
	7	32877 x
	8	205522 x
	9	996230 x
	250	10453 x
	1	186977 x
8	2	376915 x
	3	19060 x
	4	13191 x
	5	34842 x
	6	70698 x
	7	11019 x
		9464 x
		4185614
		2675584
		6861198

By Balance

1883

Colorado National Bank

Sept	8	To Balance	2675584
"	15	" Deposit order # 11473.	2500000

5175584

1883

Denver Colorado

179

Ex

Sept 10 By check #258

	9	20405x
	260	473599x
11	1	19651x
	2	27045x
	3	13552x
12	4	38562x
	5	75046x
	6	86121x
	7	395354x
	8	19742x
13	9	8257x
	270	72271x
	1	14413x
14	2	71862x
	3	607638x
	4	73047x
	5	68013x
	6	735340x
15	7	14059x
	8	13172x
	9	14614x
	280	22409x
By Balance		23917x2908089
		2267445
		5175584

Dr
1883

Colorado National Bank

Sept	15 To Balance	2267495
"	19 " Deposit Transfer order 11482	2500000

Sept	22 To Balance	4767495
"	25 " Deposit #11494	1596991
		2500000

Denver, Colorado

Cr

1883

Sept 17 By check # 281

2

3

4

18

5

6

7

19

8

9

290

20

1

2

3

4

5

21

6

7

8

22

9

By Balance

341472 x

67974 x

266526 x

10955 x

32993 x

13061 x

55573 x

12347 x

77454 x

375767 x

14723 x

22999 x

12096 x

83684 x

591593 x

601467 x

110304 x

595231 x

34265 x 3170504

1596991

4767495

Sept 24 By check # 300

1

2

3

4

5

6

7

8

9

310

311

312

313

314

315

316

317

318

319

320

321

322

323

324

325

326

327

328

80290 x

259018 x

25813 x

65252 x

9068 x

204979 x

14312 x

18631 x

57834 x

465708 x

19645 x

16894 x

10193 x

94536 x

45233 x

18601 x

13310 x

8748 x

22465 x

14718 x

40836 x

103049 x

335666 x

15327 x

14620 x

9859 x

71283 x

14490 x

74489 x

32314 x

2180181

1916810

4096991

Balance

Dr
1883

Colorado National Bank.

Oct	1	To Balance	1916810
"	"	" Deposit Transfer order #11512	2500000
"	6	" " " " 11532	2500000
"	"	" " error in check #333	176

6916986

Denver Colorado

1883

Oct 2 By check # 329

330

1

2

3

4

5

6

3

7

8

9

340

1

2

4

3

4

5

6

7

8

5

9

350

1

6

2

4

5

6

7

8

By Balance

14195

152447

28040

58394

20530

13254

426202

46820

9201

56278

51453

21697

12264

52699

147519

46833

52675

19527

48839

10558

10846

26342

751842

113944

972148

16772

395368

18714

47502

3542403

3374583

6916986

Dr
1883

Colorado National Bank.

Oct 16 To Balance

3374583

" 15 " Deposit # 11551

2500000

" 20 " " 11557

5000000

10874583

1883

Denver

Colorado

185

Cr

Oct 9 By check 359

360

1

2

3

4

12

5

6

7

8

9

370

1

2

13

3

4

5

15

6

7

8

9

380

16

1

2

3

17

4

5

6

18

7

8

9

390

1

2

3

19

4

20

5

6

7

By Balance

3328910

31601

9204

16553

22861

59294

123718

28007

18099

676509

14994

9854

25501

9085

859662

127235

24278

5385365

456657

13896

18130

237861

9360

53398

7805

16322

14438

12503

247681

37002

33746

39095

36763

345863

12878

1279495

100049

73358

345820

10546

8788031

2086552

10874583

Dr
 1883

Colorado National Bank

Oct	20	To Balance	2086552
"	24	" Deposit order # 11567	2500000
"	29	" " " 11575	2500000
		" Error on page 177, check #247	
		" Deposit for error in check #247	50

Oct 31 To Balance

4518600

7086602

4518600

Denver Colorado

Gr

1883

Oct 22 By check #398

20463

399

7747

400

20313

1

17190

3

13148

4

23627

5

20238

5

17112

24

6

11428

7

60741

25

8

20792

9

40799

410

413824

1

43339

26

2

410253

3

41033

4

343720

5

64595

27

6

122711

7

358157

29

8

21480

9

10517

420

16223

1

14315

2

149416

3

18768

4

29040

5

24117

30

6

15870

7

136730

8

36146

31

9

24150

2568002

By Balance

4518600

7086602

Oct 31 By error in page 177 in check #247
entered 5 cts too much

50

" Error in page 164 in bringing down Balance

53

103

" Balance

4518497

4518600

Dr
1883

Colorado National Bank

Nov	1	To Balance	45184.97
Nov	2	To Deposit Transfer order #11578.	25000.00
"	5	" " " " " 11581	25000.00

95184.97

1883

Denver Colorado

Av & By check # 430

	1	23699	
	2	28867	
	3	17554	
3	4	12049	
	5	18686	
	6	497254	
6	7	164173	
	8	9277	
	9	755924	
	440	76916	
	1	41003	
7	2	342356	
	3	56763	
	4	588011	
	5	22604	
	6	640157	
	7	21978	
	8	56480	
8	9	8979	
	450	15494	
9	1	784945	
	2	41174	
		32171	4256514
By Balance			5261983
			9518497

Dr
1883

Colorado National Bank

Nov 10 To Balance

5261983

" 14 " Deposit Transfer order #11602

2500000

Nov 17 To Balance

3931364

7761983

3931364

1883

Denver Colorado

191

Cr

Nov 12 By check #453

	4	192.93
	5	274.77
	6	196.32
13	7	105.89
	8	378.67
	9	222.37
	460	113.02
	1	723.90
	2	80.88

14	3	1000.42
	4	589.760
	5	1013.314

15	6	189.50
	7	169.00
	8	407.88
	9	179.65
	469	268.55
	470	80.76

16	1	4085.25
17	2	11140.99

	3	424.76
		3626.25
		2039.94

By Balance

38306.19

39313.64

77619.83

Nov 19 By check #474

	5	423.93
	6	121.31
20	7	200.69
	8	1120.60
	9	535.82
21	480	121.44
	1	129.79
	2	190.75
	3	501.98
22	4	99.33
	5	90.05
23	6	207.77
	7	701.548
	8	461.98
24	9	2430.39
	490	236.128
	1	162.57
		143.34

16318.00

2299.564

39313.64

Dr
1883

Colorado National Bank

Mar	24	To Balance	2299564
"	26	" Deposit #11622	2500000
"	28	" " 11630	2500000

Decr	1	To Balance	6600441
"	5	" Deposit #11646	2500000
			7299564

To Amt carried forward

9100441

1883

Denver, Colorado

Nov 26 By check # 492

3
 4
 5
 6
 7
 27 8
 9
 520
 28 1
 2
 3
 4
 30 5
 6
 7
 8
 9
 510

By Balance

76351 ✓
 14548 ✓
 8834 ✓
 12387 ✓
 97919 ✓
 46283 ✓
 13124 ✓
 11489 ✓
 20048 ✓
 25013 ✓
 48234 ✓
 18027 ✓
 9324 ✓
 3 99581 ✓
 23854 ✓
 11443 ✓
 228295 ✓
 8755 ✓
 11757 ✓
 15438 ✓
 699123
 6600441
 7299564

Dec 1 By check # 511

2
 3 3
 4
 5
 6
 7
 4 8
 9
 520
 1
 5 2
 3
 4
 5
 6
 7
 8
 9
 530
 1
 2
 3
 4
 5
 6
 7

9896
 356111
 20338
 18685
 8933
 316353
 20721
 9304
 68697
 20953
 13353
 161828
 30800
 19808
 14963
 17266
 21235
 339100
 264460
 26569
 209262
 1117848
 41789
 35219
 20863
 8613
 15586
 3213603
 3213603

By amt carried forw

Dr
1883

Colorado National Bank

To Amt bro^d for^d

9100441

Decr 15 To Balance

2761309

" 21 " Deposit #11688

2500000

9100441

5261309

1883

Denver. Colorado

195

Cr

	By Amt brot forr ^s		3213603	
Decr 11	By check 538		18145	
	9		86901	
	540		34647	
	1		9730	
12	2		43168	
	3		93635	
	4		95919	
13	5		16723	
	6		1104892	
	7		472398	
14	8		9557	
	9		911532	
	550		30275	
	1		35311	
15	2		11260	
	3		41710	
	4		16871	
	5		92855	6339132
			6539152	2761309
				9100441
Decr 18	By check # 556		25728	
20	7		11757	
	8		14852	
	9		18645	
	560		13941	
	1		59174	
	2		279052	
21	3		631702	
	4		8181	
	5		115946	
	6		23934	
	7		13209	1216121
				4045188
	" Balance			5261309

Dr
1883

Colorado National Bank

Decr 22 To Balance
" 27 " Deposit #11697

40451 88

25000 00

65451 88

Denver, Col

1883

Decr 24 By check # 568

9

570

27

1

2

3

4

5

6

7

8

9

580

1

29

2

3

4

5

31 By Balance.

18794

35572

23972

25327

25173

8888

24920

18155

393718

27489

515859

7380

18767

8296

1159810

11898

6345

56220

508244

1742517

4802571

6545188

Dr
1884

Colorado National Bank

Jan	1	To Balance	4802671
"	7	" Deposit #11710	2500000

Jan	12	To Balance	7302671
			3817350

Jan	19	To Balance	3817350
"	21	" Deposit Transfer order #11730	862891
			2500000

3362891

1884

Denver Colorado

Jan 3 By Check # 586

	7	29855	
	8	52334	
	9	26720	
	590	27020	
	1	13722	
	2	23396	
	3	345370	
	4	405274	
	5	10975	
	6	16105	
11	7	30653	
	8	670719	
12	9	18497	
	600	1699869	
	1	11673	
		103139	3485321

By Balance

3485321

3817350

7302671

Jan 14 By Check # 602

	3	25526	
	4	13603	
	5	48243	
	6	24963	
17	7	533739	
	8	16092	
	9	399514	
19	610	1124933	
	1	721882	
	2	7302	
		36662	2954459

By Balance

2954459

862891

3817350

Jan 22 By Check # 613

"	24	21620	
	5	9409	
	6	590022	
	7	370690	
	8	21880	
	9	20224	
26	620	763627	
	1	22629	
		16506	1836607

" Balance

1836607

1526284

3362891

Dr
1884

Colorado National Bank

Jan	26	To	Balance	1526284
"	28	"	Deposit, Transfer order #11741	2500000

4026284

July	1	To	Balance	3102113
"	8	"	Deposit Transfer order #11761	2500000

5602113

July	9	To	Balance	2405118
"	20	"	Deposit Transfer order 11786	2500000

4905118

Denver Colorado

cr

1884

Jan 28 By Check #622

31

3

4

5

6

7

By Balance

8967

16904

52019

22350

816576

7355

924171

3102113

4026284

July 4 By Check #628

5

9

630

1

1

6

2

7

3

8

4

9

5

6

7

8

By Balance

239014

735735

9700

19317

311739

548987

1272311

22482

10431

11501

3146995

3196995

2405118

5602113

July 11 By Check 639

12

640

1

13

2

14

3

4

5

15

6

7

16

8

18

9

19

650

1

2

21

3

23

4

Balance

10279

51759

34561

639367

38423

307714

19854

29280

869799

1381011

14472

22875

8767

56479

20368

737491

4242499

662619

4905118

Dr
1884

Colorado National Bank

Pety	23	To Balance	662619
	27	" Deposit transfer order #11799	2500000

3162619

Mch	1	To Balance	1392037
"	4	" Deposit transfer order #11815	2500000

3892037

March	8	To Balance	927150
"	10	" Deposit #11818	2500000
"	17	" " 11834	2500000

5927150

Denver Colorado

Cr.

1884

July 25	By check	# 655	10435	
27		6	16796	
		7	384800	
28		8	10556	
		9	509915	
29		660	827939	
		1	10141	1770582
	By Balance		1770582	1392037
				3162619

March 3	By check	662	32985	
		3	9181	
		4	13805	
		5	18549	
		6	56753	
4		7	1107913	
		8	16198	
6		9	356290	
7		670	978077	
		1	244485	
		2	53568	
		3	61192	
		4	15948	2964887
	By Balance		2964887	927150
				3892037

March 10	By check	675	42772	
		6	28798	
11		7	9921	
		8	105510	
		9	21744	
12		680	16116	
		1	648317	
		2	269455	
13		3	1159317	
14		4	1751012	4052962
15		5	9013	
18		6	29688	
		7	7265	
		8	204803	
19		9	50275	
		690	45785	
20		1	789267	
21		2	666866	
22		3	9439	
		4	10313	1833762
		5	10988	40486
	By Balance			5927150

Dr Colorado National Bank

1884

March	22	To Balance	40486
"	26	" Deposit Transfer # 11841	2500000
"	31	" " " 11852	2500000

5040486

April	1	To Balance	3732087
-------	---	------------	---------

April	5	To Balance	1174402
"	7	" Transfer # 11870	2500000
		" " 11871	2500000

3732087

6174402

1884

Denver Colorado

March 24 By check #696

	7	6413
26	8	16366
	9	320717
	700	21496
27	1	11966
	2	32617
28	3	15412
	4	612830
29	5	38256
	6	222458

31 " Balance

9868	1308399
1308399	3732087
	5040486

April 2 By check 707

	8	54221
	9	21867
3	710	14478
	1	16101
	2	29810
4	3	11366
	4	852749
	5	54283
5	6	879527
	7	572283

By Balance

46000	2557685
1551685	1174402
	3732087

April 7 By check 718

10	9	626370
	720	8775
	1	70455
	2	31551
11	3	845074

" Balance

167490	1749715
	4424687
	6174402

Dr Colorado National Bank

1884

April 12 To Balance

4424687

4424687

April 19 To Balance

3888455

3888455

Denver Colorado

207

Cor

April 14 By Check #724

16

5

6

7

17

8

9

18

730

1

2

3

19

4

5

6

15378

3224

10508

84218

29429

31065

31223

201524

11351

65587

10462

33921

8342

536232

536432

3888455

4424687

April 21 By Check #737

22

8

23

9

740

24

1

2

3

4

26

5

29

6

7

8

30

9

750

1

53537

22304

34294

15118

30285

310963

759114

17768

247332

9267

14032

51794

10393

10338

11873

1598412

2290043

3888455

" Balance

Dⁿ
1884

Colorado National Bank,

May 1 To Balance 22900.43
" " Dep. Transfer Order # 11,895 (of April 21/84) 25000.00

47900.43

May 10 To Balance 14831.24
" 14 Dep. Transfer Order # 11,925 25000.00

39831.24

1884.

Denver Colorado,

May 1 By Check # 752.

" " " 3.

" " " 4.

2 " " 5.

" " " 6.

3 " " 7.

" " " 8.

" " " 9.

5 " " 760.

" " " 1.

" " " 2.

6 " " 3.

" " " 4.

" " " 5.

" " " 6.

8 " " 7.

" " " 8.

9 " " 9.

" " " 770.

" " " 1.

" " " 2.

11 " " 3.

" " " 4.

" " " 5.

By Balance.

251 21

662 70

184 97

2356 17

8729 51

11239

2341 85

535 71

302 73

176 47

1838 96

147 31

305 28

105 17

225 44

709 65

3893 69

370 01

110 05

329 61

7928 54

222 73

752 78

476 34

33069.19

14831.24

May 12 By Check # 776.

" " " 7.

" " " 8.

14 " " 9.

" " " 780.

16 " " 1.

" " " 2.

" " " 3.

" " " 4.

" " " 5.

" " " 6.

17 " " 7.

" " " 8.

" " " 9.

By Balance.

488 72

197 13

131 99

747 81

202 15

109 68

9801 54

7949 39

420 18

2794 68

433 84

115 00

465 74

128 05

2398590

15845.34

39831.24

Dⁿ Colorado National Bank, 1882.

May 17 To Balance

15845.34

15845.34

May 24 To Balance

3609.56

26. Dep. Transfer Order #11,944. (Dep. slip 5/24/82) 25000.00

28609.56

June 1 To Balance

22053.39

To. Amb. Carriera firo.

22053.39

Denver Colorado

 C₁

1884.

May 19 By Check # 790.

1	2	3	4
21	1	2	3
1	2	3	4
1	2	3	4
22	1	2	3
1	2	3	4
23	1	2	3

Balance

913 89	
196 98	
2740 34	
268 06	
6286 20	
114 34	
154 58	
1560 89	1223 578
	3609 56
	15845 34

May 27 By Check # 798.

1	2	3	4
28	1	2	3
1	2	3	4
29	1	2	3
1	2	3	4
1	2	3	4
1	2	3	4
1	2	3	4
31	1	2	3
1	2	3	4

Balance

223 38	
3167 41	
312 58	
459 42	
794 32	
174 50	
115 11	
199 72	
509 08	
448 80	
151 85	6556 17
	22053 39
	28609 56

June 2 By Check # 809

1	2	3	4
3	1	2	3
1	2	3	4
1	2	3	4
4	1	2	3
1	2	3	4
1	2	3	4
5	1	2	3
1	2	3	4
1	2	3	4
1	2	3	4
1	2	3	4
6	1	2	3
1	2	3	4
1	2	3	4
1	2	3	4

Amt. Carried for.

169 16
380 70
278 85
358 95
110 95
171 43
147 14
138 48
104 17
3594 40
675 69
261 12
112 10
119 80
338 29
781 36
157 46
7900 05

Colorado National Bank

1884

To Amt. Tr. Geo.

22053 39

22053 39

June 7 To Balance

11793 21

11793 21

June 14 To Balance

5236 27

16, Dep. Transfer Order #11,980.

25000 00

30236 17

Denzaen Colorado

1884,

C_n

By Amk Brok forward		7900 05	
June 7	Check # 826.	1341 32	
"	"	229 41	
"	"	789 40	10260 18
"	Balance		11793 21
			22053 39

June 9	By Check # 829.	135 34	
10	"	113 71	
"	"	86 15	
"	"	939 16	
11	"	523 73	
"	"	192 08	
"	"	894 13	
"	"	947 79	
"	"	196 75	
"	"	196 97	
"	"	320 62	
"	"	203 14	
13	"	340 17	
"	"	101 31	
"	"	93 06	
"	"	707 89	
"	"	50	
"	"	140 08	
14	"	424 36	6556 94
"	Balance		5236 27
			11793 21

June 16	By Check # 848	46,61	
"	"	108 24	
"	"	576 63	
17	"	729 52	
18	"	105 87	
"	"	10999 96	
"	"	171 46	
19	"	310 46	
"	"	85 61	
"	"	32 63	
20	"	362 82	
"	"	3917 77	
"	"	556 00	
"	"	269 55	23278.04
"	"	6958 23	
"	Balance		30236 27

ap. L/DV * 2096.7 + 8.

560
1

Dⁿ
1881/.

Colorado National Bank,

June 21.	To Balance.	6955 23
23	Dep. Transfer Order # 11.998.	25000 00

31958 23

Denver, Colorado,

1884.

June 23	By Check # 862.		1551 22	
"	"	3.	176 96	
"	"	4.	1278 80	
"	"	5.	207 68	
25	"	6.	218 15	
"	"	7.	3359 42	
"	"	8.	1647 05	
26	"	9.	249 13	
"	"	870.	882 92	
27	"	1.	154 13	
"	"	2.	6524 80	16550 26
				15407.97
				31958 23

Dⁿ Colorado Natl. Bank,
1884.

July 1	To Balance	15407.97
5	Deposit Transfer Order #12035.	25000.00

To Amt. Carried forward 40407.97

1884.

Denver, Colorado.

C.

July 2 By Check #873.

				108 96
1	1	1	4.	517 91
1	1	1	5.	150 80
1	1	1	6.	121 70
1	1	1	7.	342 943
3	1	1	8.	127 141
1	1	1	9.	112 40
1	1	1	880.	1988 98
1	1	1	1.	2170 03
1	1	1	2.	447 38
1	1	1	3.	237 86
1	1	1	4.	409 57
1	1	1	5.	132 01
1	1	1	6.	341 26
1	1	1	7.	109 74
1	1	1	8.	210 48
1	1	1	9.	270 49
1	1	1	890.	1080 92
7	1	1	1.	92 26
1	1	1	2.	369 24
1	1	1	3.	126 17
1	1	1	4.	100 61
1	1	1	5.	701 02
1	1	1	6.	348 13
8	1	1	7.	416 69
1	1	1	8.	577 02
1	1	1	9.	1113 56
1	1	1	900.	270 75
1	1	1	1.	111 87
9	1	1	2.	678 92
1	1	1	3.	128 74
1	1	1	4.	711 34
1	1	1	5.	105 57
1	1	1	6.	1076 90
1	1	1	7.	103 46
1	1	1	8.	192 92
1	1	1	9.	1434 45
1	1	1	910.	99 17
1	1	1	11.	267 85
10	1	1	12.	122 83
1	1	1	13.	140 61
1	1	1	14.	1219 74
1	1	1	15.	2973 87
1	1	1		2659 502
1	1	1	Amt. Carried for 5.	

Dⁿ
1884

Colorado National Bank,

To Amb. brot. fr. d.

40407 97

40407 97

1884,

July 12 To Balance

732537

, 15, Deposit, Transfer Order #17050 B.

25000 00

32325.37

1884

July 19 To Balance (Carried forward)

574446

219

Denoen Colorado. Co.

1884,	By Amb. Broth. food.		
July 10	✓	Check # 916.	2659502
11	✓		102,25
	✓	17.	141,57
	✓	18.	2123 14
	✓	19.	9505
	✓	920.	200823
	✓	1.	11829
	✓	2.	12424
	✓	3.	26875
12	✓	4.	49611
	✓	5.	39945
	✓	6.	61050
	✓	Balance	3308260
			732537
			4040797

July 15	By Check	*927.	86279
✓	✓	8	10257
✓	✓	9	30106
✓	✓	930.	22677
✓	✓	1	27129
✓	✓	2	24673
16	✓	3	38683
✓	✓	4	50911
✓	✓	5	1518863
✓	✓	6	42092
17	✓	7	13213
✓	✓	8	11109
18	✓	9	36392
✓	✓	940	31268
✓	✓	1	12905
✓	✓	2	26107
✓	✓	3	629061
✓	✓	4	35077
19	✓	5	11289
✓	✓		26580.91
✓	Balance.		5744116
			32325.37

July 21	By Check # 946.	24444
	✓	23736
22	✓	12485
	✓	9580
	✓	14809
	✓	17201
	✓	102225
	✓	Amk. Carried forward

Dr. Colorado Natl. Bank,
1884.

July To Amt. brot. fmo. 5744.46

5744.46

1884.

July 19 To Balance

69.59

69.59

1884.

Aug. 1 To Balance

69.59

" 5. Deposit. Transfer Order \$12,091.

25000.00

25069.59

Denver Colorado

221

Cr.

July 23	By Amt. brot fwd.			
	Check # 952.		102225	
			17290	
		3	9977	
		4	18689	
24		5	28234	
		6	9209	
		7	25232	
		8	20910	
		9	44001	
25		960	29672	
		1	27803	
		2	46682	
		3	41371	
26		4	10465	
		5	31918	
		6	47767	
		7	14532	
		8	13858	
		970	17288	
		Cancelled + amt. pd. in Cr.		
		971	10364	5674.87
	Balance			69.59
				\$5744.46

1884.

July 31. By Balance

69.59

Aug. 7	By Check # 972.		499629	
8		3.	14270	
		4.	20084	
		5.	15813	
		6.	1015490	
		7.	12538	
		8.	104880	
		9.	37403	
9		980.	85030	
		1.	25876	
		2.	57598	18885.61
	Balance.			6183.98
				25069.59

Dr Colorado National Bank,
1881.

Aug. 9	To Balance	6183.98
18	Transfer Order #12171. (Deposit)	25000.00

31183.98

1881.

Aug. 23	To Balance	8005.68
26	Deposit, Transfer Order #12135.	25000.00

To Amt Carried fwd. 33005.68

1884. Denver Colorado -

C.A.

Aug. 15 By Check \$988.

, , , 1.
 , , , 5.
 19 , , , 6.
 , , , 7.
 , , , 8.
 20 , , , 9.
 , , , 990.
 , , , 1.
 21 , , , 2.
 , , , 3.
 , , , 4.
 , , , 5.
 , , , 6.
 22 , , , 7.
 , , , 8.
 , , , 9.
 , , , 1000.
 23 , , , 1.
 , , , 2.

Balance

10292
 264900
 17265
 13797
 9293
 71562
 10384
 219688
 22120
 27024
 13963
 53325
 64103
 523633 13213 19
 11718
 60037
 16148
 772761
 110270
 25547 2317830
 800568
 3118398

1884.

Aug. 26 By Check \$1003

, , , 4
 , , , 5
 , , , 6
 , , , 7
 , , , 8
 , , , 9
 27 , , , 1010
 , , , 11
 , , , 12
 , , , 13
 28 , , , 14
 , , , 15
 , , , 16
 , , , 17
 , , , 18
 29 , , , 19
 , , , 20
 , , , 21
 , , , 22

Am't Carried f.m.

38722
 17338
 32074
 19507
 57578
 39894
 11786
 366196
 17313
 101388
 12160
 179544
 203831
 244289
 12414
 23129
 246574
 16208
 18843
 14732
 1668520

D. A.
1884.

Colorado National Bank.

To Amt. brot. fr. a.

33005.68

33005.68

1884.
Sept. 1 To Balance

9632.77

9632.77

1884.
Sept. 6 To Balance.
10 " Deposit, Transfer, Order #12,159.

2286.66

25000.00

27286.66

1884.
Sept. 13 To Balance

25793.06

25793.06

Sept. 20 To Balance.

12686.36

To Amt. fr. a.

12686.36

1881.

Denver Colorado

C.

By Amb. frat. fund.
 Aug. 30. Check # 1023

1 1 1 4
 1 1 1 5
 1 1 1 6
 1 1 1 7
 1 1 1 8
 1 1 1 9
 1 1 1 1030
 1 1 1 1
 1 1 Balance #

16685.20
 1877 45
 540 61
 2200 79
 665 71
 274 33
 113 33
 368 96
 99 81
 546 72 2337291
 963277
 330115.68

1882.

Sept. 2. By Check # 1032

1 1 1 3
 1 1 1 4
 1 1 1 5
 5 1 1 6
 6 1 1 7
 1 Balance.

549299
 1188 41
 181 17
 195 88
 153 25
 134 41 7346.11
 2286.66
 9632.77

1882.

Sept. 9 By Check # 1038

1 1 1 9
 10 1 1 1040.
 11 1 1 1.
 12 1 1 2.
 13 1 1 3.
 1 Balance

367 68
 166 21
 105 71
 146 84
 264 91
 442 25 149360
 25793.06
 27286.66

1884.

Sept. 18 By Check # 1044.

20 1 1 5.
 1 Balance.

1921 49
 11185 21 13106.70
 12686.36
 25793.06

1884.

By Check # 1045 (last above)

Sept. 22 1 1 6.
 1 1 1 7.
 1 1 1 8.
 1 1 1 9.
 25 1 1 1050.
 1 1 1 1.
 1 1 1 2.
 1 1 1 3.
 1 Amb. frat.

358409
 18450
 2617 21
 1837 01
 195 77
 425 00
 111 81
 142 32
 9099 71

Dr
1884

Colorado National Bank,

To Amt. brot. fr.

12686.36

Sept. 29, Deposit, Transfer Order # 12,193. (9/24/84) 25000.00

1884,

37686.36

Sept. 30 To Balance

8723.47

Oct. 1, Deposit, Transfer Order # 12,205.

25000.00

7, , , , # 12,218.

25000.00

To Amt. Carried fwd

58723.47

1884.

Denver Colorado. Cr.

By Amt brot. fr.

Sept. 25 , Check # 1054.

909771

128545

, , , 5.

19196

26 , , 6.

583824

, , , 7.

138574

, , , 8.

42498

27 , , 9.

15591

, , , 1060.

23370

, , , 1.

300062

, , , 2.

78663

29 , , 3.

57850

, , , 4.

12523

30 , , 5.

12990

, , , 6.

13862

, , , 7.

82132

, , , 8.

166169

, , , 9.

94006

, , , 1070.

141323

, , , 1.

10368

, , , 2.

40497

, , , 3.

12454

, , , 4.

12021

28962.89

, Balance.

8723.47

37686.36

1884.

Oct. 3 By Check # 1075.

38923

, , , 6.

42680

4 , , 7.

26255

8 , , 8.

15019

, , , 9.

38981

, , , 1080.

50077

, , , 1.

65052

, , , 2.

238980

, , , 3.

393216

, , , 4.

17205

, , , 5.

111214

, , , 6.

19214

, , , 7.

7628

9 , , 8.

58930

, , , 9.

73700

, , , 1090.

284094

, , , 1.

37393

, , , 2.

51630

, Amt. Carried fwd.

15701.91

Dr
1884

Colorado National Bank,

To Amt. brok. fr. fr.

58723.47

58723.47

Oct. 11 To Balance

33048.12

17 " Deposit, Transfer, Order \$12,260

75000.00

58048.12

1884.

Oct. 18 To Balance, Carried fr. fr.

8558.26

Denver Colorado

1884

C_A

By Amb. boat fare

Oct. 10 By Check #1093,

, , , 4.

, , , 5.

11 , , 6.

, , , 7.

, , , 8.

Balance

1570191

9555

0636644

102187

15848

90417

142693

25675.35

33448.12

58723.47

1884

Oct. 16 By Check #1099,

, , , 1100.

, , , 1.

, , , 2.

, , , 3.

, , , 4.

, , , 5.

17 , , 6.

, , , 7.

, , , 8.

, , , 9.

, , , 1110.

, , , 11.

, , , 12.

18 , , 13.

, , , 14.

, , , 15.

, , , 16.

1870312

48236

30725

106962

34155

412520

21498

530398

61717

13503

33799

609880

57211

242070

23015

79893

79771

693321

4948986

8558.26

58048.12

Oct. 20 , , #1117.

, , , 18.

, , , 19.

, , , 1120.

21 , , 1

, , , 2

, , , 3

, , , 4

, , , 5

, , , 6

, , , 7

, , , 8

Amb. Boat fare

183067

54169

28738

166992

33175

55573

10320

12164

28256

84091

153562

304664

11147.71

Dr.
1884

Colorado National Bank,

To Amt. Prot. frd.

8558.26

Oct. 22, Deposit Transfer Order #12263 50000.00

58558.26

1884.

Oct. 25 To Balance

34587.31

, 27, Deposit - Transfer Order #12272

25000.00

To Amt. Carried fwd.

59587.31

Denver Colorado.

Ct.

1884.

By Amt. Brak frd.

Oct. 22, Check. # 1129.

, , , # 1130.

, , , # 1.

23, , , # 2.

, , , 3.

, , , 4.

, , , 5.

24, , , 6.

, , , 7.

, , , 8.

, , , 9.

, , , 1140.

, , , 1.

25, , , 2.

, , , 3.

, , , 4.

, , , 5.

, , , 6.

Balance.

11147.71

3619.33

139.80

378.10

113.52

166.25

532.83

392.51

2812.20

373.21

1978.75

901.10

122.13

116.31

125.40

262.11

121.94

441.02

226.73

23970.95

34587.31

58558.26

1884.

Oct. 27 By Check. # 1147.

, , , 8.

, , , 9.

, , , 1150.

, , , 1.

, , , 2.

, , , 3.

28, , , 4.

, , , 5.

, , , 6.

, , , 7.

, , , 8.

, , , 9.

, , , 1160.

, , , 1.

, , , 2.

29, , , 3.

, , , 4.

, , , 5.

, , , 6.

, , , 7.

, , , 8.

Amt. Carried frd.

458.78

152.76

181.22

218.09

143.32

2132.87

249.89

210.30

3717.06

2028.05

218.03

309.31

255.06

469.90

10776.88

3527.47

230.73

419.00

225.32

359.12

3186.09

1320.33

30789.58

Colorado National Bank,

To Amt. Brought forward

59587.31

59587.31

1884.
Oct. 31 To Balance,

12701.85

12701.85

Nov. 8 To Balance

3279.31

" 10 " Deposit - Transfer Order #12,301.

25000.00

To Amt. Carried forward

28279.31

Denver Colorado -

233

(A)

1884

By Amt. Brok. find.

Oct. 30 , Bullion Check # 1169.

Check # 1170.

		1.
		2.
		3.
		4.
		5.
31		6.
		7.
		8.
		9.
		1180.
		1.
		2.

Balance

30789 58	
109 15	
357 62	
470 57	
679 06	
1674 61	
2689 28	
287 23	
127 08	
5913 44	
236 21	
769 90	
1353 53	
1294 02	
134 18	46885.46
	12701.85
	59587 31

1884

Nov. 3 By Check # 1183.

		4.
		5.
		6.
4		7.
		8.
		9.
		1190.
		1.
		2.
		3.
5		4.
		5.
		6.

Balance

1701 49	
126 49	
823 91	
333 25	
350 77	
193 34	
123 01	
103 21	
236 10	
159 30	
4694 22	
303 00	
161 09	
1103 6	9422.54
	3279.31
	12701.85

Nov. 10 By Check # 1197.

		8.
11		9.
		1200.
		1.
12		2.
14		3.
		4.
15		5.

Amt. Carried fwd.

371 99	
156 92	
1348 99	
284 17	
797 7	
769 92	
7258 81	
193 87	
228 72	
10693 16	

Colorado National Bank,

1884 To Amt. brot. fwd. 28279.31

28279.31

Nov. 15 To Balance 2960.42

18 " Deposit Transfer Order \$17.315. 25000.00

27960.42

1884

Nov. 22 To Balance.

5078.78

To Amt. Carried fwd.

5078.78

DENVER Colorado.

235

(Cn)

1884. By Amt. brok. food.
Nov. 15 By Check # 1206.

106 93 16

141 99 32

323 22

103 19 2531889

2960 42

28279 31

Balance

1884.

Nov. 17 By Check # 1209.

479 82

1210.

92 26

11.

425 50

12.

1382 49

18

13.

1747 68

14.

190 10

15.

108 42

16.

107 20

17.

729 83

18.

115 30

19

19.

188 55

1220.

68 59

1.

257 59

2.

140 18

3.

340 19

4.

1024 28

5.

553 90

20

6.

493 30

7.

253 93

8.

2937 39

9.

228 50

1230.

3319 28

21

1.

119 95

2.

6906 39

3.

243 06

22

4.

296 55

5. Chk. destroyed & Cash paid

000 00

6.

131 32

22881 64

5078 78

27960 42

Balance

1884.

Nov. 25 By Sullion # 1237. Check

122 95

8.

151 00

9.

99 49

1240.

122 26

1.

275 33

Amt. Carried fwd.

771 03

Dⁿ
1887

Colorado Natl. Bank.

To Amt. Nat. fnd 5078.78

Nov. 29, Deposit, Transfer, Order \$12,342.25 0000.00

30078.78

1887

Nov. 29 To Balance 28333.16

Dec. 6, Deposit, Transfer, Order \$12,342.25 0000.00

53333.16

1887

Dec. 6 To Balance 27068.68

27068.68

Denver Colorado

By Amt. Debit. for

Spec. w. Check # 1244.

771.03

99.76

72.50

539.16

127.10

136.03

28, 7. Check cancelled + out p. 3530.03

1745.62

29, Balance

28333.16

30075.78

1884.

Dec. 4 By Check # 1248.

199.11

113.66

11289.77

99.36

11700.87

139.42

2722.99

26261.48

27068.68

53333.16

Balance.

1885.

Dec. 9 By Check # 1255.

1175.96

140.91

111.24

310.67

251.18

142.13

347.65

144.51

5989.24

3790.87

3301.51

242.51

176.88

959.22

242.62

110.60

4733.47

1705.41

23883.21

3185.47

27068.68

13, Balance

Dr Colorado National Bank.
1884.

Dec. 13. To Balance, 3185.47
" 20, Deposit, Transfer Order #12,384, 25000.00

1884.
Dec. 20. To Balance, 28007.60

1884.
Dec. 31. To Balance, 5889.04
1885.
Jan'y. 5, Deposit Transfer Order #12,439, 25000.00
" 10, Balance, 4575.35

1885.
Jan'y. 12. To Deposit Cy, 4575.35
" 14, Transfer Order #12,457, 25000.00
29575.35

Denver Colorado -

1884.

Dec. 18 By Check #1273.

20, Balance.

177 57

28007.60

1884.

Dec. 22 By Check #1274.

24, , , 5.

824327

461055

, , , 6.

7930

, , , 7.

393024

27, , , 8.

21667

29, , , 9.

32180

, , , 1280.

36090

, , , 1.

350240

, , , 2.

15143

, , , 3.

44789

, , , 4.

25411

211856

31, Balance.

5889.04

28007.60

1885.

Jan. 3 By Check #1285.

, , , 6.

18881

331631

, , , 7.

87445

, , , 8.

11570

, , , 9.

10948

5, , , 1290.

264857

7, , , 1.

476688

8, , , 2.

1105874

, , , 3.

20799

, , , 4.

1102179

, , , 5.

19047

, , , 6.

32419

, , , 7.

50642

9, , , 8.

13459

3546439

3546439

1885.

Jan. 10 By Balance

17, , , Check #1299.

, , , Balance

457535

535453

9930.18

19645.17

29575.35

Dr
1885

Colorado National Bank,

Jan'y. 17	To Balance	19645.17
" 21	Deposit, Transfer Order #12469.	25000.00

44645.17

1885.

Jan'y. 24 To Balance.

29061.02

29061.02

1885.

Jan'y. 31	To Balance	17374.26
Feb'y. 3	Deposit, Transfer Order #12449.	25000.00

32374.26

Denver Colorado -

C_n

1885.

Jan. 21 By Check \$1300.

" " " 1.

11221

" " " 2.

382450

" " " 3.

10800

22 " " 4.

41978

23 " " 5.

30809

" " " 6.

31920

24 " " 7.

698127

" " " 8.

171453

" " " 9.

12850

" " " 10.

24960

" " " 11.

10464

" " " 12.

111403

" " Balance,

15584.15

29061.02

44645.17

1885.

Jan. 26 By Check \$1312.

27 " " 13.

512947

" " " 14.

47315

28 " " 15.

422729

" " " 16.

27980

" " " 17.

33627

" " " 18.

404018

" " " 19.

24650

30 " " 20.

10680

31 " Balance

184726

1665676

1234426

29061.02

1885.

Feb. 4 By Check \$1321.

" " " 2.

20865

5 " " 3.

30181

6 " " 4.

1236949

" " " 5.

398995

" " " 6.

1108921

" " " 7.

30188

" " " 8.

338665

" " " 9.

54460

7 " " 10.

23411

" " Balance,

229001

3471636

2657.90

3737426

Dr Colorado National Bank,
1885.

Feb'y. 24	To Balance	2657 90
" 11	Deposit, Transfer Order # 14,502.	25000 00
		27657.90
1885		
Feb'y. 14	To Balance	12632 98
" 18	Deposit, Transfer Order # 12,516.	25000 00
		37632 98
1885.		
Feb'y. 27	To Balance	26062 64
		26062.64
1885.		
Feb'y. 20	To Balance	24147 16
Mch. 3	Deposit, Transfer Order # 12,530.	25000 00
		49147.16

Denver Colorado.

1885.

Feb. 11. By Check # 1331

1			2
1			3
1			4
1			5
1			6
12			7
1			8
1			9
14			1340
1			1
1			2

71381

19980

345786

70184

16500

111442

448380

43354

107789

241212

13321

13163

1502492

1263298

2765790

Balance

1885. By Check # 1343

Feb. 16			4
1			5
1			6
21			

42828

1084931

14496

14779

1157034

2606264

Balance

3763298

1885.

Feb. 25 By Check # 1347

1			8
1			9
1			1350
27			1
1			2

9301

9359

33304

108245

12305

19034

191548

2414716

2606264

Balance

1885.

March 4 By Check # 1353

1			4
1			5
1			6
1			7
6			8
1			9
1			1360
1			1
7			2
1			3

363645

10859

10169

117691

108729

1376938

1201838

78843

18205

40558

9371

3337146

1577570

4914716

Balance

Dr
1885.

Colorado National Bank,

Mch. 7 To Balance. 15775.70

15775.70

1885.
Mch. 14 To Balance.

6507.06 6507.06

1885.
Mch. 30 To Deposit (Colo Nat. Bank) Transfer Order #12576. 25000.00

1885.
Mch. 31 To Balance. 25000.00

25000.00

1885.
Apr. 11 To Balance Carried fwd. 9468.32

Cn.

Denver Colorado.

1885.

Mch 12 By Check # 1364.

1			5.
1			6.
1			7.
1			8.
1			9.
13			1370.
1			1.

14 Balance

2561 12

95 13

144 02

2204 29

297 22

111 08

129 43

3726 35

9268.64

6507.06

15775.70

1885.

By Check # 1372.

1885.

Mch 31 By Balance

6507 06

6507 06

25000 00

1885.

Apr. 7 By Check # 1374:

1			3.
1			5.
1			6.
1			7.
1			8.
1			9.
1			1380.
1			1381.
1			2.
9			3.
1			4.
10			5.
11			6.

Balance

1408 61

2413 42

10509

373 57

16035

22949

14946

87270

458342

20567

25008

32948

428827

16207

1553168

9268.32

25000 00

1885

Apr. 13 By Check # 1387.

1			8.
1			9.
1			1390.
1			1.
14			2.
1			3.
15			4.
1			5.
16			6.
1			7.
1			8.

Amt. Carried fwd.

2841 17

10707

20807

9862

114065

10646

1057208

14142

182007

17237

39829

11544

1772171

D. Colorado National Bank.

1885.
To Amt. Trans. Fed. (Bal.) 9468.32
Apr. 18, Deposit - Transfer Order #12606- 25000.00

34468.32

1885.
Apr. 18 To Balance 14071.25

14071.25

1885.
Apr. 20 To Balance 4009.82
27, Deposit - Transfer Order #12618. 25000.00

29009.82

1885
April 30 To Balance 29009.82

29009.82

Denver Colorado.

1885.

Cn

By Amt. Prot. fund.

Apr. 17 By Check # 1399.

17721 71

" " " 1400.

10555

" " " 1.

23941

" " " 2.

119011

18 " " 3.

48747

" " " 4.

9874

" " " 5.

30330

" Balance

25078

2039707

1407125

3446832

1885

Apr. 20 By Check # 1406.

86705

" " " 7.

786608

" " " 8.

29694

21 " " 9.

11914

" " " 1410.

36156

" " " 11.

14894

22 " " 12.

11152

" " " 13.

10296

21 " " 14.

18724

1006143

25 Balance

400982

1407125

1885,

Apr. 30 By Balance

2900982

2900982

1885

May 4 By Check # 1415.

21004

" " " 16.

103565

5 " " 17.

10293

" " " 18.

91645

" " " 19.

9692

" " " 1420.

127707

" " " 1.

810382

" " " 2.

19558

7 " " 3.

649208

" " " 4.

24019

" " " 5.

19853

" " " 6.

20624

8 " " 7.

724690

2632240

9 Balance

268742

2900982

Dⁿ Colorado National Bank.
1883.

May 9 To Balance 2687 42
11 " Deposit - Transfer Order #12630. 25000 00

27687 42

1885.
May 16 To Balance 8772 36

8772 36

1885
May 23 To Balance 4831 36
25 " Deposit - Transfer Order #12648. 25000 00

29831 36

DENVER Colorado

1885

C.

May 15 By Check #1478.

			9.	253 72	
				466 89	
			1430.	89 53	
			1.	751 61	
			2.	12583 24	
			3.	100 51	
			4.	619 08	
16			5.	2499 20	
			6.	1234 78	
			7.	117 04	
			8.	116 29	
			9.	83 17	1891506
			Balance.		877236

2768742

1885

May 19 By Check #1440.

			1.	108 10	
			2.	211 90	
20			3.	338 70	
			4.	1571 52	
23			5.	73 90	
			6.	1336 05	
			7.	117 37	
			8.	183 46	394100
			Balance		483136

877236

1885.

May 26 By Check #1448.

			9.	116 29	
			1450.	544 54	
			1.	374 47	
			2.	775 52	
			3.	108 47	
27			4.	189 72	
			5.	129 31	
			6.	136 63	
			7.	394 42	
			8.	79 19	284886
			Balance		2698250

2983136

D. Colorado National Bank.

May 29 To Balance

26952.50

26952.50

1885.

June 6 To Balance

14454.92

8. Deposit Transfer Order \$12671.

25000.00

37454.92

Denver Colorado -

Cr.

1885	June 5	By Check # 1458.		15595	
	"	"	9.	22197	
	"	"	1460.	862041	
	"	"	1.	31502	
	6	"	2.	11326	
	"	"	3.	20492	
	"	"	4.	34763	
	"	"	5.	254842	1252758
	"	Balance.			1445492
					2698250

1885	June 8	By Check # 1466.		8937	
	"	"	7.	21764	
	"	"	8.	11144	
	"	"	9.	12239	
	"	"	1470.	71273	
	"	"	1.	12070	
	"	"	2.	13578	
	"	"	3.	286109	
	9	"	4.	80259	
	"	"	5.	30846	
	"	"	6.	90215	
	"	"	7.	53169	
	"	"	8.	14418	
	"	"	9.	57868	
	10	"	1480.	18651	
	"	"	1.	95841	
	"	"	2.	17135	
	"	"	3.	20727	
	11	"	4.	21717	
	"	"	5.	591801	
	"	"	6.	9981	
	12	"	7.	34471	
	"	"	8.	24242	
	"	"	9.	31719	
	"	"	1490.	29715	
	13	"	1.	379354	
	"	"	2.	13259	
	"	"	3.	31991	2034493
	"	Balance.			1910999
					3945492

D. Colorado National Bank

1885.

June 13 To Balance,

19109.99

1885.

June 20 To Balance

5072.00

, 26 , Deposit (Transfer Order #12700.)

25000.00

19109.99

30072.00

Denver Colorado.

1885

C.

June 15 By Check # 1494.

		5.	9352	
		6.	10111	
		7.	421819	
		8.	16844	
		9.	137557	
16		1500.	19257	
			54802	
		1.	11942	
		2.	213524	
		3.	20632	
		4.	29318	
		5.	10958	
		6.	11551	
17		7.	13554	
		8.	12678	
		9.	20639	
		1510.	99214	
		11.	21277	
		12.	14630	
18		13.	47291	
		14.	44018	
		15.	13388	
		16.	25269	
		17.	102158	
		18.	21716	1403799
20		Balance		507200
				1910999

1885.

June 30 By Check # 1519.

		1520.	36420	
		1.	23429	
		2.	12115	
		3.	18694	
		4.	14840	
		5.	96056	
		6.	14026	
		7.	14453	
		8.	35398	
		9.	42270	
		1530.	18532	
		1.	10911	
			13408	350552
		Balance		2656648
				3007200

^{1885.} Dⁿ Colorado Natl Bank.

July 1 To Balance

26566.48

26566.48

^{1885.} July " To Balance Carried fwd.

12905.64

Denver Colorado.

Cn.

1885

July 2 By Check # 1537.

3	15422	
4	17864	
5	23895	
6	54227	
3	227626	
7	20219	
8	21288	
9	75455	
1540	25992	
1	11139	
2	26401	
3	175422	
4	85273	
5	9667	
7	7932	
8	48940	
9	13795	
1550	13741	
1	15315	
2	10835	
3	10677	
4	31035	
5	38166	
6	167072	
7	38450	
8	39123	
9	11770	
1560	12849	
1	11228	
2	54652	
3	9968	
4	9223	
5	19338	
11	11885	1366084
Balance		1290564
		2656648

1885

July 15 By Check # 1566.

7	19153	
8	53266	
9	22041	
16	42448	
1570	36042	
1	20511	
Am't Carried fwd	193461	

Dr
1885

Colorado National Bank.

To. Amt. Prot. fund.

1290564

1290564

1885.

July 18 To Balance.

901515

1885.

July 25 To Balance.

429064

" 28 " Deposit (Transfer Order #12741)

2500000

2929064

1885.

July 31 To Balance

1982023

Aug 6 " Deposit (Transfer Order #12757)

2500000

C.

1885

Denver Colorado

By Amt. Prot. fund.

July 17		Check # 1572	1934 61	
"	"	"	208 04	
"	"	"	166 10	
"	"	"	170 74	
18	"	"	139 53	
"	"	"	111 03	
"	"	"	155 52	
"	"	"	135 56	
"	"	"	757 18	
"	"	1580	112 18	3890 49
"	"	Balance		9015 15
				12905 64

1885

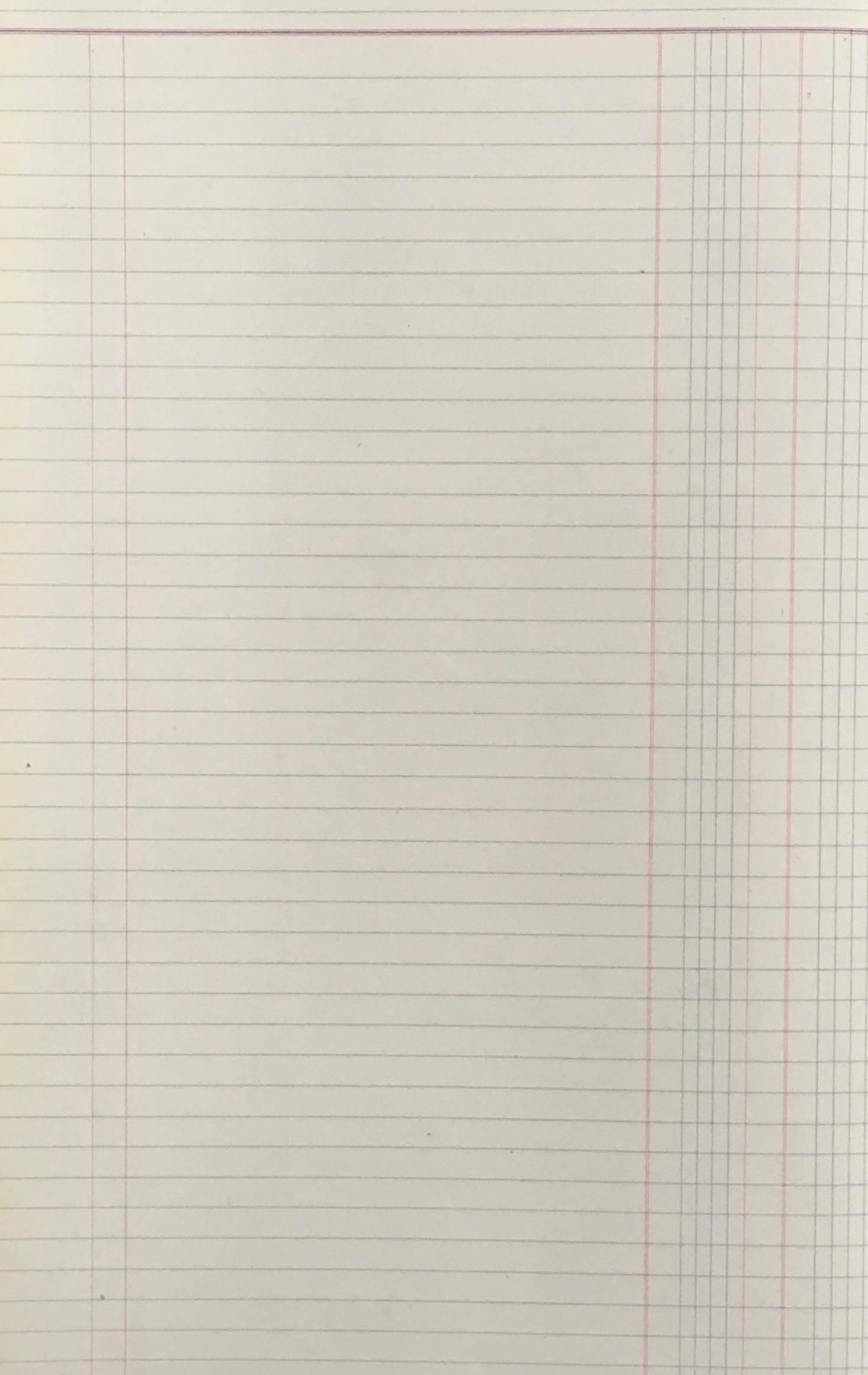
July 25		By Check # 1581	11724 51	11724 51
"	"	Balance		11290 64
				9015 15

1885

July 27		By Check # 1582	1322 16	
28	"	"	3264 05	
"	"	"	156 62	
"	"	"	92 12	
"	"	"	2413 09	
"	"	"	275 17	
"	"	"	133 62	
31	"	"	1646 61	
"	"	1590	166 97	9470 41
"	"	Balance		9820 23
				29290 64

1885

Aug By Check # 1591.



Dr First National Bank,

1885.

Mch 13 To Deposit, Transfer Order #12,545. 25000.00

25000.00

1885.

Mch 14 To Balance

10394.29

10394.29

1885.

Mch 23 To Deposit - Transfer Order #12,564. 25000.00
 , 30. , , , , #12,577. 25000.00

50000.00

1885.

Mch. 31 To Balance.

29336.13

29336.13

1885.

Denver Colorado.

C₁

Mch. 14 By Check # 1.

" " " 2.

" " " 3.

" " Balance.

183 80

14277 05

14486

14605.71

10394.29

25000.00

1885.

Mch. 17 By Check # 4.

" " " 5.

18 " " 6.

" " " 7.

" " " 8.

19 " " 9.

925 37

29404

55563

57767

451717

352441

10394.29

1885.

Mch. 24 By Check # 10.

" " " 11.

" " " 12.

26 " " 13.

" " " 14.

27 " " 15.

" " " 16.

" " " 17.

28 " " 18.

" " " 19.

" " " 20.

30 " " 21.

" " " 22.

" " " 23.

31 " " 24.

" " " 25.

" " " 26.

" " " 27.

" " Balance.

170 01

50421

482299

27289

202555

201810

11374

24013

23117

356783

308814

95968

13228

12842

21040

95711

11289

115833

20663.87

29336.13

50000.00

1885.

Apr. 2 By Check # 28.

" " " 29.

" " " 30.

" " " 31.

" " " 32.

4 " " 33.

6 " " 34.

" " " 35.

" " Balance.

18995

12569

122436

60937

994917

1102887

80784

15167

24116.92

5219.21

29336.13

D.
1885.

First National Bank.

Apr. 11	To Balance.	5219.21	
18	Deposit - Transfer Order #12605.	25000.00	30219.21
			30219.21

1885.	Apr. 18	To Balance	25219.21	
				25219.21

1885	Apr. 25	To Balance	15496.03	
	27	Deposit - Transfer Order #12617.	25000.00	
				40496.03

Denver Colorado

Cn.

1885.

Apr. 15 By Check #36.
18 Balance

5000.00 5000.00

25219.21

30219.21

1885.

Apr. 23 By Check #37.

24 , , 8.

4498.83

166.21

, , , 9.

4162.04

, , , 40.

694.81

25 , , 41.

201.29

Balance

9723.18

15496.03

25219.21

1885

Apr. 27 By Check #42.

, , , 3.

1358.25

212.56

, , , 4.

167.45

28 , , 5.

642.10

, , , 6.

99.34

, , , 7.

174.75

, , , 8.

1923.37

, , , 9.

529.27

, , , 50.

188.68

, , , 1.

101.06

, , , 2.

166.07

, , , 3.

234.28

29 , , 4.

3473.48

, , , 5.

489.53

, , , 6.

76.14

, , , 7.

147.65

, , , 8.

667.32

30 , , 9.

359.56

, , , 60.

3827.77

, , , 1.

186.05

, , , 2.

854.58

, , , 3.

163.81

, , , 4.

112.47

, , , 5.

625.88

Balance

16811.92

23684.11

40496.03

Dr Irish National Bank.

1885.

Apr. 30 To Balance

23684.11

23684.11

1885

May 9 To Balance,

8387.56

" Deposit-Transfer Order #12629.

25000.00

33387.56

1885.

May 16 To Balance,

14269.53

14269.53

1885.

May 23 To Balance,

9282.96

25 Deposit-Transfer Order #12649.

25000.00

34282.96

Denver Colorado -

C.

1885.

May 4. By Check # 66.

9	,	,	7.	673 08	
,	,	,	8.	514 48	
,	,	,		11904 29	
,	,	,	9.	303 34	
,	,	,	70.	356 53	
,	,	,	1.	457 56	
,	,	,	2.	1087 27	15296 55
,	,	Balance.			8387 56
					23684 11

1885.

May 12 By Check # 73.

2	,	,	4.	1150 96	
13	,	,	5.	121 88	
,	,	,	6.	824 90	
,	,	,	7.	182 50	
,	,	,	8.	9953 83	
,	,	,	9.	113 23	
14	,	,	80.	1067 93	
,	,	,	1.	434 81	
16	,	Balance.		5267 99	19118 03
					14269 53
					33387 56

1885.

May 21 By Check # 82.

,	,	,	3.	108 86	
,	,	,	4.	166 39	
,	,	,	5.	217 86	
,	,	,	6.	158 99	
,	,	,		4334 47	4986 57
					9282 96
					14269 53

1885.

May 25 By Check # 87.

,	,	,	8.	1369 56	
,	,	,	9.	4812 60	
,	,	,	90.	158 73	
29	,	,	1.	112 97	
,	,	,	2.	301 87	
,	,	,	3.	106 18	
,	,	,	4.	693 69	
,	,	,	5.	147 13	
,	,	,		134 74	7837 47
,	,	Balance.			26445 49
					34282 96

D^a
1885

First National Bank.

May 29 To Balance

26445.49

26445.49

1885.

June 6 To Balance.

7656.98

25000.00

, 16, Deposit - Transfer Order #12688.

32656.98

1885

June 20. To Balance fwd.

30220.52

1885.

Denver Colorado

June 2 By Check # 96.

				94 91	
			7.	158 57	
			8.	252 89	
			9.	412 13	
			100.	1274 45	
			1.	162 03	
			2.	284 16	
			3.	194 58	
			4.	115 42	
			5.	215 53	
			6.	237 43	
3			7.	129 22	
			8.	277 10	
			9.	466 66	
			110.	579 30	
4			11.	9129 90	
			12.	147 63	
			13.	3788 75	
			14.	108 89	
			15.	642 28	
			16.	116 68	18788 51
6			Balance		7656 98
					26445 49

1885.

June 19 By Check # 117.

			18.	152 18	
				436 33	
20			19.	244 37	
			120.	439 27	
			1.	111 85	
			2.	101 27	
			3.	136 67	
			4.	106 83	
			5.	252 48	
			6.	455 21	2436 46
			Balance		30220 52
					32656 98

1885.

June 22 By Check # 127.

			8.	104 41	
			9.	102 14	
			130.	743 91	
			1.	189 11	
			2.	162 48	
			3.	180 92	
			4.	387 65	
			5.	5359 49	
			6.		
			7.		
			8.		
			9.		
			10.		
			11.		
			12.		
			13.		
			14.		
			15.		
			16.		
			17.		
			18.		
			19.		
			20.		
			21.		
			22.		
			23.		
			24.		
			25.		
			26.		
			27.		
			28.		
			29.		
			30.		
			31.		
			32.		
			33.		
			34.		
			35.		
			36.		
			37.		
			38.		
			39.		
			40.		
			41.		
			42.		
			43.		
			44.		
			45.		
			46.		
			47.		
			48.		
			49.		
			50.		
			51.		
			52.		
			53.		
			54.		
			55.		
			56.		
			57.		
			58.		
			59.		
			60.		
			61.		
			62.		
			63.		
			64.		
			65.		
			66.		
			67.		
			68.		
			69.		
			70.		
			71.		
			72.		
			73.		
			74.		
			75.		
			76.		
			77.		
			78.		
			79.		
			80.		
			81.		
			82.		
			83.		
			84.		
			85.		
			86.		
			87.		
			88.		
			89.		
			90.		
			91.		
			92.		
			93.		
			94.		
			95.		
			96.		
			97.		
			98.		
			99.		
			100.		

Amt. Carried fwd.

Dr First National Bank,

1885.

To Amt. Prot. fund.

30220.52

30220.52

Denver Colorado - 1885. 269 C₁

	By	Amt.	Dr. & Cr.	Dr. & Cr.
June 23.	Check #	134.	5359 49	
" "	"	5.	3214 52	
" "	"	6.	274 56	
" "	"	7.	1310 82	
24	"	8.	120 27	
" "	"	9.	5920 1	
25	"	140.	6069 09	
" "	"	1.	88 90	
" "	"	2.	126 27	
" "	"	3.	139 01	
" "	"	4.	1061 32	
" "	"	5.	335 06	
" "	"	6.	94 94	
" "	"	7.	159 24	
26	"	8.	511 39	
" "	"	9.	1033 76	
" "	"	150.	4207 32	
" "	"	1.	553 98	
" "	"	2.	188 86	
" "	"	3.	137 09	
" "	"	4.	336 83	
" "	"	5.	114 05	
27	"	6.	191 54	
" "	"	7.	593 69	
" "	"	8.	102 69	
" "	"	9.	329 14	
30	"	160.	182 81	
" "	"	1.	247 01	
" "	"		505 84	2529 180
" "	Balance.			4928 72
				30220.52

Dr
1885.

First National Bank.

July 1 To Balance 492872
3 , Deposit Transfer Order #12706 25000 00

29928.72

1885.

July 11 To Balance 26596.36

26596.36

1885

July 18 To Balance Carried fwd. 1148582

1885.

Denver Colorado.

271

C_r.

July 10. By Check # 162.

"	"	"	3.	99 27	
"	"	"	4.	113 86	
"	"	"	5.	352 17	
"	"	"	6.	149 97	
11	"	"	7.	97 05	
"	"	"	8.	1385 00	
"	"	"	9.	220 60	
"	"	"	170.	464 85	
"	"	Balance		449 59	3332 36
					26596 36
					29928.72

1885.

July 13 By Check # 171.

"	"	"	2.	890 11	
"	"	"	3.	198 87	
"	"	"	4.	947 65	
14	"	"	5.	138 73	
"	"	"	6.	992 19	
"	"	"	7.	119 64	
"	"	"	8.	203 38	
"	"	"	9.	173 18	
"	"	"	180.	137 57	
"	"	"	1.	2141 65	
"	"	"	2.	306 58	
18	"	Balance		782 13	15110.54
					11485.82
					26596.36

1885.

July 20 By Check # 183.

"	"	"	4.	178 10	
"	"	"	5.	262 60	
21	"	"	6.	180 47	
"	"	"	7.	321 30	
"	"	"	8.	1572 82	
"	"	"	9.	536 27	
"	"	"	190.	108 45	
"	"	"	1.	350 56	
"	"	"	2.	196 33	
"	"	"	3.	731 26	
"	"	"	4.	349 61	
22	"	"	5.	385 54	
"	"	"	6.	150 32	
"	"	"	7.	488 52	
"	"	"	7.	130 06	
"	"	Amt. Carried fwd.		5942 21	

Dⁿ
1885

First National Bank.

To Amt. Prot. fid.

1148582

1148582

1885

July 25 To Balance,

167282

78, Deposit (Transfer Order #12740.)

20000.00

2667282

1885

July 31 To Balance

1676457

1885.

Denver Colorado.

C.

July 23 By Amt. Paid. find.
Check # 198.

"	"	"	9.	594221	
"	"	"	200.	12547	
"	"	"	1.	14108	
"	"	"	2.	17172	
"	"	"	3.	10623	
"	"	"	4.	17386	
"	"	"	5.	18396	
24	"	"	6.	23367	
"	"	"	7.	34878	
"	"	"	8.	10219	
"	"	"	9.	13557	
25	"	"	210.	12882	
"	"	"	11.	34533	
"	"	"	12.	14053	
"	"	"	13.	12490	
"	"	"	Balance.	11000	
"	"	"		129868	981300
"	"	"			167282
"	"	"			11485.82

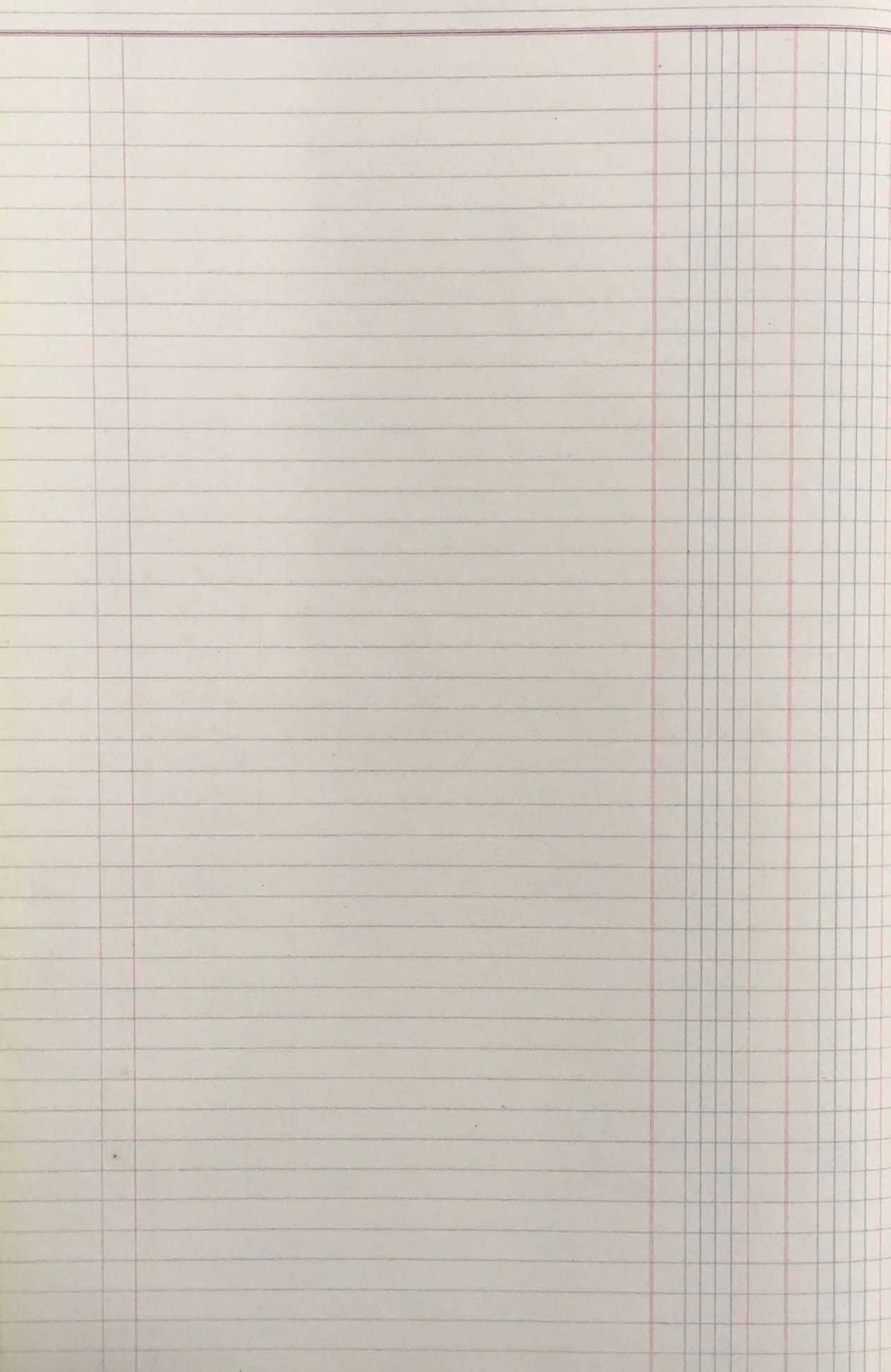
1885.

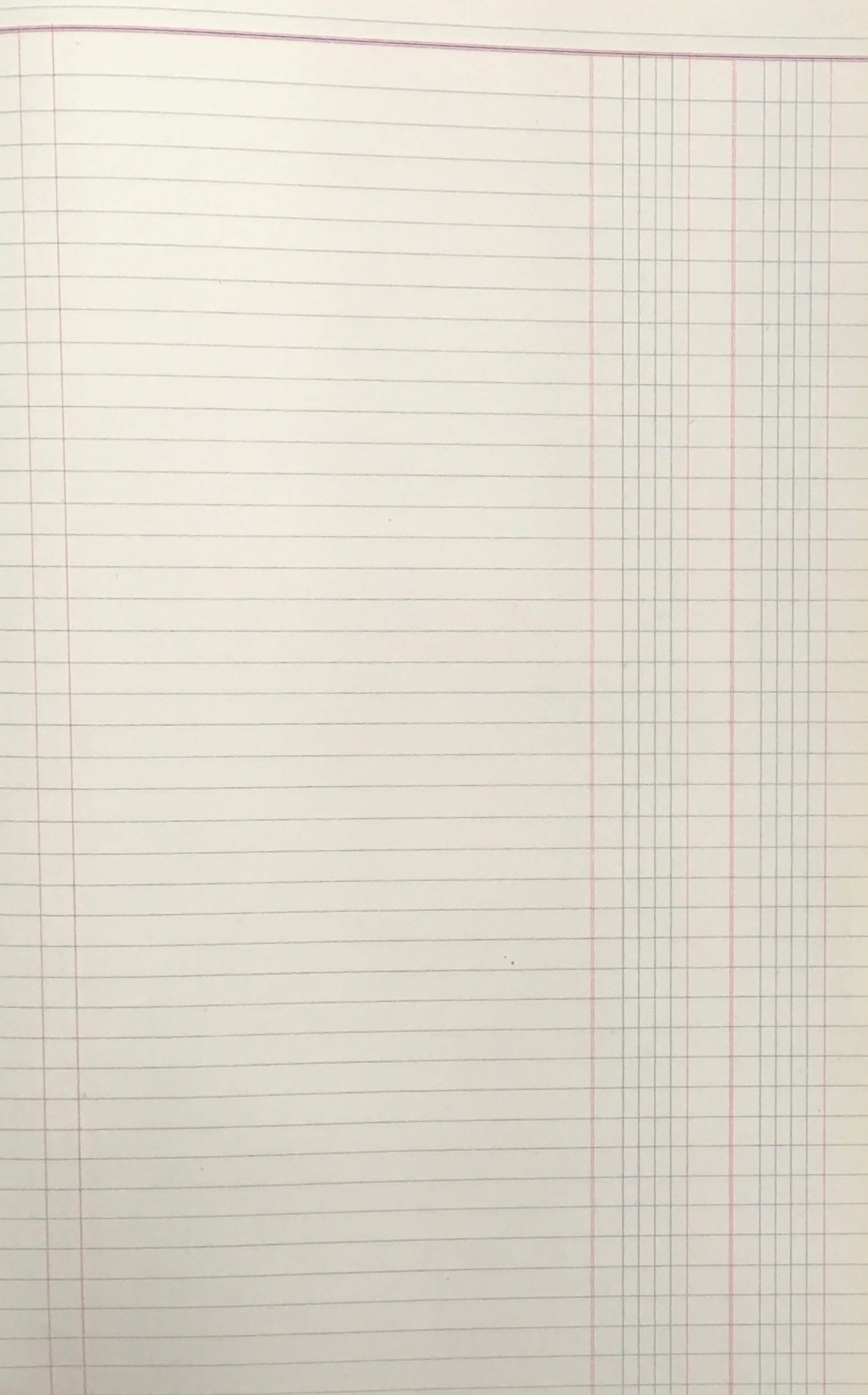
July 29 By Check # 214.

"	"	"	15.	76283	
"	"	"	16.	10543	
"	"	"	17.	60117	
30	"	"	18.	53684	
"	"	"	19.	62325	
"	"	"	220.	16661	
"	"	"	1.	47502	
"	"	"	2.	82097	
31	"	"	3.	40611	
"	"	"	4.	24813	
"	"	"	5.	15198	
"	"	"	6.	463825	
"	"	"	Balance.	37166	990825
"	"	"			16764.57
"	"	"			2667282

1885.

Aug. By Check # 227.





Dr. Treasurer of U.S. In account with

1883

Aug 14	To U.S. Mint Phil. ^a Transfer order #11422, Aug 9 th 1883.	10416612	
	This deposit is for Bullion shipped to close accts for fiscal year ending June 30 th 1883.		
	To Dr. ^{Dr.} of ^{of} Treas ^r of U.S.		
	On af- of Sweeps accrued	98866	
	" " " Deduction	126090	
	" " " Earnings	84986	
	The above are for closing accts to June 30 th 83.		10416612
	To Balance		31029280
			41445892
Aug 15	To U.S. Mint Phil. ^a Transfer #11423.	9986466	
	" " " " " " 11424.	9138144	19124619
18	" Balance		11904670
			31029280
Sept 20	To U.S. Mint Phil. ^a Transfer order #11484	12536904	
" 22	" Balance	11867766	
			24404670
Oct 22	To U.S. Mint Phil. ^a Transfer #11565	12435392	
" 31	" Balance	19432374	
			31867766

1883 *16 Silver Assayer in charge U. S. Mint*

Cr

July 1	By Balance from Journal "A"	13945892	
" 3	" Transfer order #11365. Dep Col Nat Bk.	25000000	
" 7	" " " " 11370	25000000	
" 17	" " " " 11379	25000000	
" 24	" " " " 11386	25000000	
" 27	" " " " 11388	50000000	
" 30	" " " " 11394	25000000	
" 31	" " " " 11396	25000000	
Aug 4	" " " " 11403	25000000	
" 6	" " " " 11408	50000000	41445892

41445892

Aug 18 By Balance 31029280

31029280

Aug 18	By Balance	11904670	
" 20	" Transfer order #11431. Dep Col Nat Bk.	25000000	
" 24	" " " " 11438	25000000	
Sept 4	" " " " 11454	25000000	
" 15	" " " " 11473	25000000	
" 19	" " " " 11482	25000000	24404670

Sept 22	By Balance	11867766	
" 25	" Transfer #11494 Dep Col Nat Bk.	25000000	
Oct 1	" " #11552	25000000	
" 6	" " 11532	25000000	
" 15	" " 11551	25000000	
" 20	" " 11557	25000000	
" 24	" " 11567	25000000	
" 29	" " 11575	25000000	31867766

Dr 1883 Treasurer of U.S. In acct with

Nov 19	To U.S. Mint Phil ^a Transfer # 11605	14893546
" "	" Balance	12038828
		26932374

Decr 18	To U.S. Mint Phil ^a Transfer # 11686	10426626
" 22	" Balance	11612202
		22038828

1884		
Jan 16	To U.S. Mint Phil ^a Transfer # 11726	9289453
" 19	" Balance	7322749
		16612202

Feb 25	To U.S. Mint Phil ^a Transfer # 11791	9198844
" 29	" Balance	10623905
		19822749

Mch 24	To U.S. Mint Phil ^a Transfer # 11835	9205251
" 31	" Balance	13918654
		23123905

April 9	To U.S. Mint Phil ^a Transfer # 11879	7015524
" 16	" " " " " " 11890	3137990
" 30	" Balance	13765140
		23918654

No Silver. Assayer in charge U.S. Mint

333

Cr

Nov	1	By Balance				
Nov	2	By Transfer order #11578			19432374	
"	5	" " " 11581			2500000	
"	14	" " " 11602			2500000	
					2500000	26932374
Nov	19	By Balance				
"	26	" Transfer order #11622			12038828	
"	28	" " " 11630			2500000	
Dec	5	" " " 11646			2500000	
"	21	" " " 11688			2500000	
					2500000	22038828
Dec	22	By Balance				
"	27	" Transfer order #11697			11612202	
¹⁸⁸⁴ Jan	2	" " " 11710			2500000	
					2500000	16612202
Jan	19	By Balance				
"	21	" Transfer order #11730			7322749	
"	28	" " " 11741			2500000	
Feb	8	" " " 11761			2500000	
"	20	" " " 11786			2500000	
"	27	" " " 11799			2500000	
					2500000	19822749
Mar	1	By Balance				
"	4	" Transfer order #11815			10623905	
"	10	" " " 11818			2500000	
"	17	" " " 11834			2500000	
"	26	" " " 11841			2500000	
"	31	" " " 11852			2500000	
					2500000	23123905
April	1	By Balance				
"	7	" Transfer order #11870			13918654	
"		" " " 11871			2500000	
"	14	" " " 11884			2500000	
"		" " " 11885			3000000	
					2000000	23918654

Dr. Treasurer of U.S. In acch with
1884

May 7	To U. S. Mint Phil ^a Transfer # 11.907.	63199 53
" 10	" Balance	99451 87 162651 40
May 16	To U. S. Mint Phil ^a Transfer ord. # 11.930.	30152 64
" 17	" Balance	94299 23 124451 87
May		
May 31	To Balance	169299 23 169299 23
June 3	To U. S. Mint Phil ^a Transfer Ord. # 11.967.	66016 04
17	" " " " " # 11.986.	34760 56
30	" " " " " # 12.026.	47923 56
June 30	" Balance	70599 07 219299 23

1882
 N. Silver, Assayer in Charge U.S. Mint Cr.

May 1. By Balance
 1. Transfer, Order # 11,895. (In Bank 4/21/82) 137651 40
 25000 00 162651.40

May 10. By Balance
 14. Transfer, Order # 11,925. 99451 87
 25000 00 124451.87

May 17. By Balance
 26. Transfer, Order # 11,944. 94299 23
 29. " " " # 11,955. 25000 00
 " " " " # 11,956. 30000 00
 20000 00 169299.23

June 1. By Balance
 16. Transfer, Order # 11,980. 169299 23
 23. " " " # 11,998. 25000 00
 25000 00
 219299 23

Dr Treasurer of U.S. In Acct with
1884.

July.	21	To U.S. Mint Phil ^a Transfer	\$12.053.	4972870	
Aug.	9	" " " "	\$12.100.	9616427	
"	11	" " " "	\$12.106.	113372	
"	18	" " " "	\$12.122.	5744366	
Sept.	6	" " " "	\$12.152.	7132241	
"	19	" " " "	\$12.178.	5535014	
"	30	Balance			214456.17

54559907

1884.					
Oct.	3	To U.S. Mint Phil ^a Transfer	\$12.206.	7717716	
"	22	" " " "	\$12.266.	7748135	
Nov.	8	" " " "	\$12.293.	10136060	
"	22	" " " "	\$12.330.	9503029	
Dec.	6	" " " "	\$12.361.	8247058	
"	20	" " " "	\$12.396.	5106127	48458125
"	31	Balance			154874.92

63945617

Hjiloen Assayer in Charge U.S. Mint, Denver -

1884	July 1	By Balance			70599.07
	July 1	By Transfer Order	#12,007.		30000.00
	" 1	"	#12,008.		20000.00
	" 5	"	#12,025.		25000.00
	" 15	"	#12,050. - B.		25000.00
	" 26	"	#12,071.		50000.00
	Aug. 5	"	#12,091.		25000.00
	" 11	"	#12,104.		30000.00
	" 14	"	#12,105.		20000.00
	" 18	"	#12,121.		25000.00
	" 26	"	#12,135.		25000.00
	Sept. 5	"	#12,136.		30000.00
	" 7	"	#12,137.		20000.00
	" 10	"	#12,159.		25000.00
	" 11	"	#12,157.		30000.00
	" 2	"	#12,158.		20000.00
	" 29	"	#12,193.		25000.00
	" 1	"	#12,194.		30000.00
	" 1	"	#12,195.		20000.00
					545599.07

1884.	Sept. 30	By Balance.			214456.17
	Oct. 1	By Transfer Order	#12,205.		25000.00
	" 7	"	#12,218.		25000.00
	" 17	"	#12,260.		25000.00
	" 20	"	#12,247.		30000.00
	" 1	"	#12,248.		20000.00
	" 27	"	#12,272.		25000.00
	" 27	"	#12,263.		50000.00
	Nov. 10	"	#12,301.		25000.00
	" 18	"	#12,315.		25000.00
	" 22	"	#12,325.		20000.00
	" 1	"	#12,326.		30000.00
	" 29	"	#12,342.		25000.00
	Dec. 6	"	#12,364.		25000.00
	" 15	"	#12,378.		20000.00
	" 1	"	#12,379.		30000.00
	" 20	"	#12,384.		25000.00
					639456.17

1885. Treasurer of N.S. In acct. with

Jan'y.	6	To N.S. Mint Phil ^a Transfer Order	#12443.	69749 64	
	26	"	"	#12478.	76628 96
Feb'y.	17	"	"	#12511.	109915 69
Mch.	16	"	"	#12548.	101132 65
	31	Balance			357426 94
					172447.98

529874 92

1885.					
Apr.	18	To N.S. Mint Phil ^a Transfer Order	#12602.	116664 65	
May.	18	"	"	#12645.	103210 37
June	15	"	"	#12685.	98003 98
"	30	Balance			129568 98

447447.98

H. Silver, Assayer in Charge U.S. Mint, Denver, Co.
1884

Dec. 31	By Balance		154874 92	
1885				
Jan. 5	Transfer Order #	12439.	25000 00	
" 10	"	12454.	30000 00	
" "	"	12455.	20000 00	
" 14	"	12457.	25000 00	
" 21	"	12469.	25000 00	
Feb. 3	"	12491.	25000 00	
" 11	"	12502.	25000 00	
" 17	"		30000 00	
" "	"		20000 00	
" 18	"	12516.	25000 00	
March 3	"	12530.	25000 00	
" 13	"	12545.	25000 00	
" 23	"	12564.	25000 00	
" 30	"	12576.	25000 00	
" "	"	12577.	25000 00	529874 92

1885				
March 31	By Balance		172447 98	
Apr. 18	Transfer Order #	12605.	25000 00	
" "	"	12606.	25000 00	
" 27	"	12617.	25000 00	
" "	"	12618.	25000 00	
May 11	"	12629.	25000 00	
" "	"	12630.	25000 00	
" 25	"	12648.	25000 00	
" "	"	12649.	25000 00	
June 8	"	12671.	25000 00	
" 16	"	12688.	25000 00	
" 26	"	12700.	25000 00	447447 98

Dr
1885.

Treasurer of U. S. In Account

July 20	To U. S. Mint, Phila. Transfer Order #12731.	98159 57	98159 57
31	Balance.		106409 41

204568 98

1885.

Aug.	To U. S. Mint Phila. Transfer Order #12762.	68526 77	68526 77
	Balance on Final settlement		37882 64
			106409 41

with H. Gilven Arayen in Chg. U.S. Mint, Denver, Co.

July 1	By Balance		129568 98	
" 3	Transfer Order # 12,706.		25000 00	
" 28	" " " 12,740.		25000 00	
" "	" " " 12,741.		25000 00	204568 98
				204568 98

1885

July 31	By Balance		106409 41	106409 41
				106409 41

Dr. Treasurer of U.S. In Account

with Posey S. Wilson, Assayer-in-Chg U.S. Mint Denver.

1883
Aug 6 By Transfer Order # 12757 2500000

